Social Monitoring Report

PUBLIC

Semi-Annual Report
January – June 2024
January 2026

Philippines: South Commuter Railway Project — Tranche 1

Prepared by the Department of Transportation (DOTr) for the Government of the Republic of the Philippines and the Asian Development Bank (ADB).

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CURRENCY EQUIVALENTS

(as of 31 July 2024)

Currency unit	–	Philippine Peso (₱)
P1.00	=	$ 0.01705
$1.00	=	₱ 58.6450

ABBREVIATIONS

ADB	–	Asian Development Bank
AH	–	Affected Household
AP	–	Affected Person
CIS	–	Customer Information Sheet
CF	–	Community Facilitator
CP	–	Contract Package
DED	–	Detailed Engineering Design
DHSUD	–	Department of Human Settlements and Urban Development
DOLE	–	Department of Labor and Employment
DOTr	–	Department of Transportation
DPWH	–	Department of Public Works and Highways
ECQ	–	Enhanced Community Quarantine
EMA	–	External Monitoring Agent
FAQ	–	Frequently Asked Question
FGD	–	Focus Group Discussion
GBV	–	Gender-Based Violence
GC	–	General Consultant
GCQ	–	General Community Quarantine
GCR	–	Greater Capital Railway
GFI	–	Government Financing Institution
GIS	–	Geographic Information System
GR	–	Grievance Redress
GRM	–	Grievance Redress Mechanism
HUDCC	–	Housing and Urban Development Coordinating Council (currently DHSUD)
IA	–	Implementing Agency
IEC	–	Information, Education, And Communication
ISF	–	Informal Settler Family
JDT	–	JICA Design Team
JICA	–	Japan International Cooperation Agency
KII	–	Key Informant Interview
KSA	–	Key Shelter Agency
LBP	–	Land Bank of the Philippines
LDP	–	Livelihood Development Program
LGU	–	Local Government Unit
LHB	–	Local Housing Board
LIAC	–	Local Inter-agency Committee

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LRIP	–	Livelihood Restoration and Improvement Program
MCRP	–	Malolos-Clark Railway Project
MOA	–	Memorandum Of Agreement
NGA	–	National Government Agency
NHA	–	National Housing Authority
NoT	–	Notice of Taking
NTC	–	Notice to Compensate
O&M	–	Operations and Maintenance
OTB	–	Offer to Buy
OTC	–	Offer to Compensate
PhP	–	Philippines Peso
PIAC	–	Project Inter-Agency Committee
PIB	–	Project Information Brochure
PMO	–	Project Management Office
PNR	–	Philippine National Railways
PROW	–	Project Right-of-Way
RAP	–	Resettlement Action Plan
RCS	–	Replacement Cost Study
RIMC	–	RAP Implementation Management Committee
ROW	–	Right-of-Way
RRAP	–	Relocation and Resettlement Action
SCM	–	Stakeholder Consultation Meeting
SCRP	–	South Commuter Railway Project
SES	–	Socio-Economic Survey
SHFC	–	Social Housing Finance Corporation
SPS	–	Safeguard Policy Statement
TWG	–	Technical Working Group

GLOSSARY

Affected business	–	All types of businesses regardless of scale whose normal operation will be severely or marginally affected by the project.
Affected households (AHs)	–	All households whose residence will be affected by the project.
Affected persons (APs)	–	All persons or entity who are residing, using, or operating, at the time of cut-off-date, and/or owning a property in an area which will be acquired for project right-of-way, regardless of type of displacement and severity of impact.
Informal settler family (ISF)	–	A household that does not have a legal or legal right to own the land they occupy, homeless or do not own property anywhere else. This may include structure owners and renters, rent-free occupants, caretakers, and sharers.

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JICA Design Team	–	Refers to the team of international and Philippine consultants engaged by JICA to assist DOTr in undertaking surveys, conducting interviews with affected persons, and drafting resettlement plans and policies.
Landowner	–	Refers to legal owners of affected land that will be acquired for the project.
Non-landowner	–	Refers to project affected persons who responded that they do not own the land during the SES. These include structure owners (with or without permission from the landowner), renters, sharers, rent-free occupants and caretakers (in both formal and informal structures), regardless of income.
PNR Right-of-Way (PNR ROW)	–	Refers to the existing right-of-way owned by the PNR.
Project ROW (PROW)	–	Refers to the ROW of this project.
Replacement cost	–	The cost necessary to replace the affected structure or improvement with a similar asset based on current market prices. The cost of replacing lost assets and incomes includes cost of transactions, repair cost and other associated costs for the restoration of residual property, if any.
Temporary accommodation	–	An interim site or rental unit where the APs will move temporary accommodation while awaiting completion of permanent relocation site.
Validation	–	The process of verifying or checking the accuracy of census information provided by the APs during the preparation of the RAP.

NOTE

(i) The fiscal year (FY) of the Government of Philippines and the Department of Transportation ends on 31 December

(ii) In this report, "$" refers to United States dollars unless otherwise stated

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EXECUTIVE SUMMARY

1. The main objective of the semi-annual social monitoring report is to assess the progress between January and June 2024 in updating the detailed engineering design (DED) Resettlement Action Plans (RAPs) and to evaluate the conduct of relevant implementation activities of the RAP prepared in accordance with the Guidelines for Environmental and Social Considerations (2010) of the Japan International Cooperation Agency (JICA) and the Safeguards Policy Statement (SPS) of the Asian Development Bank (ADB 2009).

2. This report also identifies key issues and challenges on the timely and effective implementation of resettlement action plan and enumerates mitigating actions taken by the Department of Transportation (DOTr). In this reporting period, the DOTr has conducted the following activities in compliance with social safeguards covenants:

   (i) **Updating of Resettlement Action Plans.** On the five updated DED RAPs, i.e., RAPs for Landowners and Non-Landowners for CP S-02 (Blumentritt-Paco Section), CP S-03a, S-03b and S-03c (Makati-Buli Section), RAP for the Tunnel Section as part of CP S-03b, and RAP of Landowners and RAP of Non-landowners for CP S-04 to CP S-07 (Muntinlupa-Calamba Section), the DOTr has obtained conditional ADB approval for all these DED RAPs as of June 2024. Activities and preparation of Due Diligence Reports (DDR) to comply with ADB conditions are progressing for all sections.

   (ii) **Internal Monitoring System.** As for internal monitoring on land acquisition and resettlement, the Project Management Office (PMO) of the South Commuter Railway Project (SCRP) has regular internal meetings to discuss the progress and extent to which the social safeguards policies are carried out. The PMO has weekly reporting on the status of the project and provides updates on the implementation of the RAP, attended by Undersecretary for Railways and the Project Managers. The RAP sub-teams, composing of those in-charge of land acquisition (LA), informal settler families and resettlement (ISFR), including livelihood restoration and improvement program (LRIP) and utilities relocation (UR), present the RAP status including issues and concerns encountered including pending items in compliance with the RAP. In addition, there are monthly meetings conducted together with the general consultant, to discuss the ways forward of pending items for compliance. The establishment of the project's internal monitoring system is important to assess the level of RAP implementation by the DOTr with its partner agencies and other key stakeholders.

   (iii) **Institutional Arrangements for Land Acquisition and Resettlement.** Regarding partnership for the RAP implementation, on March 25, 2024, Administrative Order No.19, Creating the Inter-Agency Committee (IAC) for Right-of Way Activities for National Railway Projects was issued to accelerate the implementation of railway projects, and ensure high-level cooperation and support from concerned government agencies to streamline the process of land acquisition and delivery of services to AP. Regarding RAP Implementation and Management Committee (RIMC)

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Memorandum of Agreement (MOA) to be executed with the LGUs in SC, DOTr endorsed to all ten (10) LGUs in SC section in September 2022. However, since most LGUs have newly elected mayors and local officials, the RIMC MOA must go through the LGU signing process again. The RIMC creations in the NCR Section are ongoing discussion with the LGUs. On the other hand, all the RIMC MoAs for Laguna LGUs were signed by the LGU's mayors. The DOTr also already signed the MOAs and endorsed PNR for signing. Related to the creation of Local Inter-Agency Committee (LIAC), all LGUs completed the creation of LIAC. The LIAC meeting is conducted regularly in each LGU. A regular monthly Key Shelter Agency (KSA) coordination meeting was held on February 22, March 7, and April 17, 2024, to address issues and concerns about the implementation of the rental subsidy mechanism, the realistic timeline for finalizing socialized housing when it comes to the handover from contractors to SHFC and project-affected families (PAFs), the timeline for delivering land in priority areas, expediting the routing and signing of BSAAC resolutions, the transfer of funds from DOTr to SHFC, and other project-related issues.

(iv) **Delivery of Entitlements.** As of June 30, 2024, Notice of Takings (NoTs) have been delivered to landowners of 1,576 lots (75%) and collections of requirements, preparation and issuance of Request for Donation (RfD)-Offer to Buy (OtB), signing of Deed of Absolute Sale (DOAS) and payment is progressing. As of June 2024, OtBs have been issued for landowners of 83 lots in total, 79 lots accepted, 2 lots refused, 2 lots are under negotiation, 26 DOAS signed, and 21 lots have already been fully paid. For non-landowners, the NoT issuance for Structure owners (SOs) within PNR ROW and *Pabatid* (Notice) for Non-Structure Owners is ongoing. The issuance of Offer to Compensate (OtC) for SOs and collection of reply to letters has started and 32 OtCs have been issued and accepted at the Banlic Depot as of June 2024. The Request for Legal Pass (RfLP) for Agreement to Demolish and Remove Structures / Improvements (ADRI) for SOs who have accepted the offer is processing for 17 SOs in Banlic Depot.

(v) **Grievance Redress Mechanism.** The DOTr, in accordance with ADB's operational policies, has established and executes GRM to provide a reliable structure that can prevent, minimize, and resolve concerns of APs relative to resettlement and land acquisition, civil works, environmental considerations, and forms of gender-based violence. The APs have access to a wide range of channels to raise their queries, report their concerns, and follow-up on the status of their grievances. The APs may personally file their grievances to a DOTr Grievance officer during an on-ground project activities and to a local grievance officer in respective local government offices; send a message through GRM Hotline number +63922 1101 060; lodge their grievances on the Project website address www.NSCR.com.ph; email address nscr.grm@dotr.gov.ph; APs may submit their grievance through a letter to any project proponents' offices; send their concerns to Presidential Citizens' Complaint Center's hotline contact number "8888" through a call or text or messaging through its website www.8888.gov.ph; and they may also directly raise their grievance through Grievance Redress

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focal of any project proponents such as the contractors, consultants, and partner implementers. From January to June 2024, 59 RAP grievances were received in the South segment and all are closed and resolved.

(vi) **Livelihood Restoration and Improvement Program.** In the Blumentritt-Calamba Section, the regular LRIP meetings have been conducted to align the LRIP activities in SC. The LRIP orientation and Training Needs Assessment (TNA) were conducted in all LGUs. The result was presented during livelihood subcommittee meetings. Updating and validating the masterlist of the NLO business owners (BOs) in Manila, Makati, Taguig, Paranaque, Muntinlupa, San Pedro, Binan, Cabuyao, and Calamba are ongoing. The DOTr and GCR LRIP team conducted a socio-economic survey (SES) and TNA for trolley drivers that were not surveyed as the preliminary process of obtaining and verifying data from them. During this reporting period, the DOTr aided with income loss and commuting allowance to PNR employees affected by PNR stoppage of operation. There was also a continuing effort to sign a MoA with TESDA. Further, the meeting with St. Peregrine Institute a potential partner institution hoped to resume agreements for training workshops to be conducted. The stand-alone detailed LRIP was submitted to ADB in March 2024 for review.

3. The focus of the next reporting period will be on the updates of the following: (i) compliance of the RAPs with ADB-JICA social safeguards policies, (ii) progress of institutional arrangements and capacity building on RAP implementation for its implementing staff and partner agencies, (iii) status and progress of fund allocation disbursements, (iv) delivery of entitlements, (v) progress on the resettlement preparation and construction of relocation sites, (vi) status of grievance redress mechanism, (vii) progress on livelihood restoration, and (viii) gender-disaggregated information on the resettlement implementation.

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I. CONTEXT OF THE SOCIAL MONITORING REPORT

A. Project Details

4. The Government of the Philippines (GoP) requested the Japan International Cooperation Agency (JICA) and the Asian Development Bank (ADB) for assistance in preparing and financing the North South Railway Project - South Line (Commuter), hereafter referred to as South Commuter Railway Project (SCRP).

5. The project will have impacts associated with the clearance of project right-of-way (ROW) involving structures and improvements, trees and crops of people residing within PNR's existing ROW. The impacts have been identified and measures to address them have been included in the conditionally approved RAPs within the socio-economic context of affected persons in the locations and present agreed measures to fully mitigate impacts within a time-bound plan. This social monitoring report is to be submitted semi-annually to report progress in the mitigation of identified impacts to projected-affected persons. This report is inclusive of the months from January to June 2024. The monitoring requirements for this reporting are based on Chapter 13 (Monitoring and Evaluation) of the conditionally approved RAP Report for SCRP. The guide questions indicated in the RAP also helped in the completion of this reporting.

6. The South Commuter Railway Project (SCRP) is part of the government's efforts to promote inclusive growth and improve the public transport services to currently underserved areas in the country. SCRP is expected to ease traffic congestion on the existing national and local roads along the railway's route and reduce Metro Manila traffic, while accelerating economic growth and expansion along the project's influence areas.

7. The SCRP traverses six cities in the National Capital Region, namely Manila, Makati, Taguig, Parañaque, Pasay and Muntinlupa, and five cities in the Province of Laguna consisting of San Pedro, Biñan, Santa Rosa, Cabuyao and Calamba. The length of the SCRP will be approximately 54.6 km connecting Blumentritt Station with Calamba Station; a 5.6 km connecting line Bicutan-FTI-Senate Station which will allow operation of direct trains from Calamba to station along the Metro Manila Subway in Bonifacio Global City (BGC), Ortigas, Quezon City and Valenzuela City and a depot site in Valenzuela City. The project will promote and ensure sustainable development of Metro Manila, the Greater Capital Region (GCR), and the Philippines.

B. Objective and Scope of the Semi-annual Social Monitoring Report

8. The main objective of the semi-annual social monitoring is to report the progress of the conduct of RAP implementation activities. The SMR also identifies key issues and challenges in the timely and effective implementation of resettlement planning. The specific objectives are the following:

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i. Ascertain whether the social safeguards plan has met its objectives and whether the objectives were suited with the conditions encountered by affected persons (APs);
ii. Assess the timely delivery of compensation and assistance payments;
iii. Assess the extent to which consultation and disclosure activities are inclusive, accessible, and effective in conveying key information on RAPs and there are opportunities for APs to participate in the decision-making involving project components that affect them such as resettlement and livelihood restoration activities;
iv. Review the effectiveness of the grievance redress mechanism (GRM), its accessibility, and responsiveness in addressing grievances and issues raised from APs; and
v. Suggest modifications to the implementation procedure of the social safeguards plan, if necessary, to achieve the objectives of RAPs.

C. Monitoring Indicators and Parameters

9. This semi-annual social monitoring report covers safeguards compliance and internal monitoring activities conducted from January to June 2024. The semi-annual social monitoring report is focused on the progress of the implementation of social safeguard activities with special focus on the following:

i. Status of the updated DED RAPs that are compliant with ADB and JICA safeguards policies;
ii. Report progress on institutional arrangements on RAP implementation and capacity building conducted for its implementing staff and partner agencies;
iii. Status and progress of fund allocation disbursements;
iv. Report progress on the delivery of entitlements;
v. Progress on the resettlement preparation and construction of relocation sites;
vi. Status of help desks and the central grievance desks;
vii. Progress on livelihood restoration including STVC implementation; and
viii. Gender-disaggregated information in the resettlement implementation.

D. Methodological Approach

10. This report was prepared based on the monitoring indicators and parameters of the RAP. The status of RAP activities was based on the documentation by the general consultant, the Greater Capital Railways Consortium (GCR), with technical input from the SCRP Project Management Office of the DOTr. The analysis in this report was based on available project-related documents, minutes of meetings with various project stakeholders, RAP survey data including master lists of APs, the central GRM database, and written agreements concluded between the DOTr and key shelter agencies (KSAs) or government financing institutions (GFI) in the form of MOA or letters. The document review provided a balance between qualitative and quantitative data and insights into the existing resettlement and program strategies.

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II. SEMI-ANNUAL MONITORING RESULTS

A. Updated Resettlement Action Plans

1. Updated Detailed Engineering Design Resettlement Action Plans

11. The DED RAP is compliant with the Philippine Government, JICA, and ADB social safeguards. It covers the eight (8) contract packages of the SCRP. On the five updated DED RAPs, i.e., RAPs for Landowners and Non-Landowners for CP S-02 (Blumentritt-Paco Section), CP S-03a,b and c (Makati-Buli Section), RAP for the Tunnel Section as part of CP S-03b, and RAP of Landowners and RAP of Non-landowners for CP S-04 to CP S-07 (Muntinlupa-Calamba Section), the DOTr has obtained conditional ADB approval for all these DED RAPs as of June 2024 as shown table below.

Table II-1. Contract Package for SCRP and corresponding DED RAP

CP	Area Coverage	Target AP	Approval
S-02	Manila Phase 2 (Blumentritt to Paco)	Landowners and non-landowners	Conditional approval on January 17, 2023
S-03 a,b,c	Makati to Buli, Muntinlupa	Landowners and non-landowners	Conditional approval on January 22, 2023
S-03b	Senate-FTI Tunnel Section	Landowners	Conditional approval on January 22, 2023
S-04~07	Muntinlupa Area 1 to Calamba	Landowners	Conditional approval on July 27, 2022
		Non-Landowners	Conditional approval on July 27, 2022

12. The approval is subject to the DOTr satisfying the conditions that prior to handing over land for civil works construction, DOTr will prepare Due Diligence Reports (DDRs) for utility relocation, landlocked areas, community facilities and resettlements sites. These addendums as required and DDRs will be submitted for ADB review, approval and implemented prior to giving site clearance in such sections. Also, for mortgaged properties, it was required for DOTr to ensure that compensation is at replacement cost which will allow the affected household to restore the assets with at least the same conditions as before the project acquisition and to closely monitor this. As required by ADB, DOTr prepared a time-bound action plan with timelines and submitted it to ADB on September 6, 2022.

13. ADB-DOTr Bi-weekly meeting was conducted on March 22, April 29, and June 14, 2024, to discuss not only the status of the requirements under conditionally approved RAPs but also construction and RAP implementation status.

14. Activities to prepare DDRs and required reports are ongoing as of June 2024. Summary of ADB conditions and compliance status as of June 2024 is shown in the table below.

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Table II-2. Summary of ADB conditions and compliance status

CP	DD RAP Section	ADB Concurrence	ADB Conditions/Necessary Actions	Status
S-02	Blumentritt to Paco	17-Jan-23 (Conditional)	DDR for Utilities relocation including NGCP Relocation (Site 6) Updated valuation results with RAP budget List of consultations conducted after 2021 DDR for Relocation Sites	Revised DDR submitted to ADB on Nov 7, 2023, received further comments on Nov 23, 2023, for revision Pending (Awaiting appraisal report) To be incorporated in the updated RAP Draft DDR for the new relocation site was compiled and under review
S-03a, b, c	Makati- Buli (Muntinlupa)	22-Jan-23 (Conditional)	DDR for Relocation Sites DDR for Landlocked/restricted areas (including S01, 02) DDR for Community facilities (including S01, 02) DDR for Utilities relocation Updated valuation results with RAP budget Develop detailed LRIP	Draft DDR for the new relocation site was compiled and under review On-going On-going Received ADB comments on November 7, 2023, for revision Pending (Awaiting Parcellary finalization and appraisal) Draft detailed LRIP submitted to ADB in March 2024, under review
S-03b	Tunnel Section	22-Jan-23 (Conditional)	Communication and consultations regarding easement agreement Possible impact due to additional soil investigations Updated RAP if any APs do not accept the subterranean easement agreement	Rapid survey forms were signed by private LOs, Coordination with government LOs ongoing Revised DDR submitted to ADB on Nov 17, 2023 Negotiation for subterranean easement agreement has not started yet
S-04~07	Muntinlupa-Calamba	27-Jul-22 (Conditional)	DDR of Utilities Relocation DDR of Resettlement Sites DDR of Landlocked Areas DDR of Community Facilities Assessment of Mortgaged Properties	Approved by ADB on Sep 5, 2023 DDR was updated incorporating the new relocation sites, under review Approved by ADB on Sep 5, 2023 Received further ADB comments on Sep 5, 2023, for revision Revised report submitted to ADB in November 2023, received ADB comments on May 8, 2024, for revision

15. **CP S-04 to S-07 Muntinlupa Area 1 to Calamba:** DOTr is required to prepare DDRs covering the Utility Relocation and NGCP Relocation, Landlocked areas, affected Community Facilities and Resettlements Sites with LRIP updated development plan. Also, for mortgaged properties, it was required for DOTr to ensure that compensation is at replacement cost which will allow the affected household to restore the assets with at least the same conditions as before the project acquisition and for DOTr to closely monitor this. During the 2nd quarter of 2023, DDRs were prepared and submitted to ADB, then DOTr received ADB comments on July 14, 2023. Revised DDRs for utility relocation, landlocked areas and community facilities were submitted to ADB by August and DDRs for utility relocation and landlocked areas were approved by ADB on September 5, 2023. DDRs for community facilities and resettlement sites are required for further revision, thus necessary data and information collection is ongoing as of June 2024.

    (i) **Utility Relocation** - Approved by ADB on September 5, 2023

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(ii) **Landlocked Areas** - Approved by ADB on September 5, 2023

(iii) **Community Facilities** - DDR was compiled and submitted to ADB on May 3, 2023. ADB provided their comments on July 14, 2023, and revised DDR submitted to ADB on August 11, 2023. However, further comments have been made by ADB on September 5, 2023. It requires to confirm relocation sites for several public owned community facilities which still doesn't have relocation plans. As of June 2024, coordination with LGUs and owners of these community facilities is still ongoing to confirm relocation plans to obtain necessary information to finalize DDR.

(iv) Resettlement Sites - The preparation of the DDR for Resettlement Sites depends mainly on the criteria used for site selection and the findings of SHFC. During the 2nd quarter of 2023, the survey to gather HHs' responses on the newly proposed relocation sites at San Pedro, Binan and Cabuyao through the Project Information Brochures (PIBs) was conducted, and the result was incorporated in the DDR. However, in addition to these 3 LGUs, the property in Barangay Bagong Silang in San Pedro was identified as the new relocation site for Muntinlupa. The Site Selection Committee (SSC) and LIAC approved it as the Near City Relocation Site in October 2023, while SHFC Board approval is ongoing discussion. The consultation with APs was conducted through the community assembly, and SCM with Project Information Brochures (PIBs) relocation site survey was conducted from November to December 2023. Revised DDR incorporated the survey result of SCM for Muntinlupa with PIBs relocation sites survey was compiled in this reporting period. As of June 2024, it is still under review and finalization before endorsement to ADB.

(v) **Mortgaged Properties** - For mortgaged properties, the task is to identify all project affected mortgaged properties and to coordinate the status of mortgages of APs, meetings with concerned mortgagees such as National Housing Authority (NHA), Pagtutulungan sa Kinabukasan, Ikaw, Bangko, Industriya at Gobyerno (Pag-IBIG) Fund, Government Service Insurance System (GSIS), and Banko Sentral ng Pilipinas (BSP) have been conducted from August to November 2022. As a result, 107 mortgaged properties have been identified as of August 2023. The count is based on the documents at hand that may change after assessment of submitted documents by the landowners. Based on the available information, draft report was compiled and submitted to ADB in November 2023. ADB has provided comments on May 8, 2024, and as of June 2024, additional data and information collection is ongoing to address ADB comments.

16. **CP S-02 Manila Phase 2 (Blumentritt to Paco), CP S-03a, b, c Makati to Buli, Muntinlupa:** For S-02 and S-03a, b, and c, DOTr is also required to prepare a DDRs covering the Utility Relocation and NGCP Relocation, Landlocked areas, affected Community Facilities and Resettlement Sites with detailed LRIP. In addition, DED RAP needs to be updated reflecting updated valuation results with RAP budget and the list of consultations conducted after 2021. The report related to consultations activities conducted after 2021, including the LRIP ongoing consultations with respective revisions or updates on the LRIP plan, was compiled

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in February 2023. DDRs for Landlocked areas and affected Community Facilities are still ongoing data gathering and drafting as of June 2024.

(i) **Resettlement Site** - Draft DDR for off-city relocation site of S-02 and S-03a, b, c, Manila, Makati and Taguig at Carissa Home and LRIP activities with livelihood Mapping at the receiving LGUs was submitted to ADB on April 4, 2023. However, in September 2023, it was confirmed that Carissa Homes is no longer intended for the relocation sites for the affected HHs in NCR areas due to the unsaleable lot concerns. Currently, the South Savannah Homes Property at Naic, Cavite is the relocation site for the Manila APs, and the Golden Sunrise Property at Naic, Cavite was proposed for Makati and Taguig. Draft DDRs for both new relocation sites were compiled and under review as of June 2024.

(ii) **Utility Relocations -** Regarding utility relocation, DDRs for S-02 and S-03a, b, c was submitted to ADB on April 4, 2023, and ADB comments were iteratively provided by November 2023. To finalize DDRs, final relocation plans from NGCP are necessary. As of June 2024, DDRs for utility relocation are still for further revision. The final relocation plan of NGCP from Manila to Taguig has been shared in June 2024 and due diligence activities are ongoing.

17. **Senate-FTI Tunnel Section (a part of CP S-03b):** For this Section, DOTr complied with the outstanding requirements prior to finalizing the RAP document. The RAP is based on the expressed intentions of APs that they will sign to the subterranean easement agreements. Should any APs not agree to sign the easement agreement then land acquisition will be required, and the RAP will need to be updated to present the impacts and mitigation measures, including compensation.

(i) **Communication and Consultations -** DOTr will need to ensure proper communication of the options for easement/acquisition with affected people to ensure relevant information is meaningfully shared with them. For this requirement, a General Assembly with private landowners was conducted on June 28, 2023, and Rapid Survey on the perpetual easement agreement conducted in November 2022 were signed by the landowners as attachment for the DED RAP Report. For affected government agencies, coordination meeting regarding perpetual easement agreement has been conducted between DOTr and respective agencies.

(ii) **Possible impact due to additional soil investigation -** A series of borehole drilling for ground testing will be required, thus DOTr will need to ensure, that the Contractor and Supervision Consultant develop appropriate procedures to screen for potential impacts to people and their properties, avoid impacts where possible, or ensure proper mitigations measures are planned and implemented where impacts cannot be avoided. For this requirement, draft DDR was submitted to ADB on April 4, 2023. ADB comments were provided on July 14, 2023, then revised DDR was submitted to ADB for review on September 15, 2023. A further revised DDR based on ADB comments was submitted on November 17, 2023. As of June 2024, awaiting feedback from ADB.

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2. Final Masterlist of Affected Person

18. The final masterlist of non-landowner (NLO) affected persons (APs) is prepared through DOTr's verification of required documents submitted by APs. The masterlist will be the basis in disbursing compensation and entitlements indicated in the RAP.

19. The pre-qualification process for the validated HHs is ongoing for the entire SC. It focuses on the APs with good census or no issues and concerns, those who have no record of award from NHA and SHFC or other government housing projects and pre-qualified for socialized housing. Any findings from the pre-qualification process related to the APs, such as out during validation, incomplete document requirement, or even having been previously awarded in other social housing, will go to the BSAAC deliberation process. As of June 2024, the BSAAC validation process and the production of the final Masterlist is ongoing for the entire SC section.

20. For Manila 2 to Calamba section, there were 1,419 out of 2,711 with good census status in Manila 2 section. 271 HHs in Makati, 1,131 HHs in Taguig were validated, 59 out of 83 had a good census in Paranaque, and 1,286 out of 1,916 had a good census status for Muntinlupa. However, these are subject to change depending on the results of desk review of their respective BSAAC forms and NHA prequalification results. For Calamba, a partial list of the good census of 1,245 APs has been identified and in addition, 116 is the good census for Cabuyao, 1,414 for Binan, and 360 for Sta. Rosa and 365 for San Pedro. Prequalification activities are ongoing and continuous per batch, as it was found that there are still APs that have not been surveyed and interviewed in some tagged structures across the LGUs.

21. All APs within the PROW will undergo the due diligence process, including the complaints received by both GRM and Barangay and the review of AHs that were not surveyed. After endorsement of the result to LIAC (inclusion or non-inclusion in the NLO Masterlist), the masterlist will go through the regular process of the BSAAC Deliberation. All APs located within the PROW are to be listed in the final masterlist of project entitlement beneficiaries. Any additional APs not included in the current masterlist of beneficiaries for socialized housing will be subject to BSAAC deliberation for inclusion or non-inclusion.

3. Status of Social Preparation

22. As stated, status of social preparation activities as of June 2024, the BSAAC validation process and the production of the final master list is ongoing, and the community assemblies are being conducted for the entire SC section. During this reporting period, community assemblies were completed in cities of Taguig and Paranaque for the National Capital Region and in Binan City for Laguna.

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Table II-3. Status of Social Preparation Activities and Finalization of Masterlist

LGU	VALIDATION OF DD MASTER LIST	PRE-QUALIFICATION	BSAAC VALIDATION	PRODUCTION OF FINAL MASTER LIST
Manila	Completed	Ongoing	Ongoing	Ongoing
Makati	Completed	On-going	Ongoing	Not yet Started
Taguig	Completed	On-going	Ongoing	Ongoing
Parañaque	Completed	On-going	Ongoing	Ongoing
Muntinlupa	Completed	On-going	Ongoing	Ongoing
San Pedro	Completed	On-going	Ongoing	Ongoing
Biñan	Completed	On-going	Ongoing	Ongoing
Sta. Rosa	Completed	On-going	Ongoing	Ongoing
Cabuyao	Completed	On-going	Ongoing	Ongoing
Calamba	Completed	On-going	Ongoing	Ongoing

STATUS: Not yet started, Complete, On-Going, Not Applicable (i.e., LIAC will not be created, RRAP will not be formulated)

B. Institutional Arrangements for Land Acquisition and Resettlement

1. Recruitment by the SCRP Project Management Office of its Staff

23. As of June 2024, the SCRP PMO filled 144 positions and 43 positions are for the resettlement, land acquisition team and dedicated staff for the implementation of livelihood, while GRM has 5 staff for the operation of the central GRM.

24. As shown in Table II-4, 12 people have been newly hired by the DOTr during this reporting period, one (1) of them were assigned for the project`s land acquisition implementation. All the new recruits go to the standard recruitment and hiring process of the DOTr. Qualification standards set out for each position particularly in the Resettlement Action Plan (RAP) Team are aligned with the required skills set and experience to carry out land acquisition and resettlement process based on the approved RAP. The DOTr is currently undertaking recruitment, orientation and training of the RAP team in preparation for the movement of affected people out of the project right-of-way (PROW). The Office of the Undersecretary for Railways (OUR) provided an additional layer of support in the PROW acquisition team of the PMO. Aside from the additional workforce from the OUR to support the PMO, the PMO is still having its own recruitment activities to add to the workforce of field personnel who are coordinating and negotiating with APs.

25. In July 2023, DOTr requested GCR to supplement them with staff to perform as case handlers. They also approved additional work months for the augmentation of personnel to perform on their behalf right of way functions. In September 2023, GCR mobilized additional 85 staff for both N2 and SC. By March 2024, DOTr expedited RAP implementation procedures with the additional manpower from GCR. As of June 2024, a total of 161 GCR RAP personnel were onboarded, and half of this number were performing as case handlers.

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Table II-4. Personnel Status of the SCRP PMO

No.	Position	No. of Staff (as of December 2023) (a)	No. of Staff (as of June 2024) (b)	Change (b-a)	(%)
1	Management	8	8		
2	Administration and Support	17	18	1	106%
3	Civil Works		5	5	-
4	Environment	11	11		
5	Operations and Maintenance (O&M)	4	4		
6	Transit-oriented development (TOD)	0	0		
7	Procurement				
8	Resettlement and Livelihood officer	27	27		
9	Land Acquisition Officer	15	16	1	107%
10	Rolling Stock	22	25	3	114%
11	Stations	5	7	2	140%
12	Utilities	2	2		
13	GRM	5	5		
14	GAD/GESI	2	2		
15	Legal Affairs	2	2		
16	Finance and Billing	11	11		
17	Planning and Project Division	1	1		
	Total	**132**	**144**	**12**	**109%**

Source: DOTr HR

26. The DOTr is currently negotiating with the government for the additional positions for PMO based on the current need of the project for the implementation of all activities. The organizational structure of SCRP for Figure II-1 will be updated in next reporting period.

(To be updated in next reporting period)

Figure II-1. SCRP RAP /ROWSA Team Organizational Structure (as of June 2024)

2. Capacity Building Measures Undertaken

27. Newly hired PMO staff are undertaking a series of induction activities to understand the overall context of the project. The capacity building programs for SCRP covering contract packages S02-S07 have been designed to have both physical presence in the field for an intensive orientation and familiarization not only of the project site, but also of the LGU leaders/coordinators, Barangay officials, the affected households, facilities and institutions assigned to them. The capacity building activity is mostly done through small teams per contract package. The technical skills in case handling are provided by the immediate supervisors of the RAP implementation team through online and coaching sessions conducted every week. The over-all objective of the physical and online training of the staff is for the enhancement of their practical skills required for case handlers in-charge of land acquisition and the resettlement process that is compliant with the social safeguards policy of the Philippine government, JICA and the ADB. As of June 2024, hands-on training and field deployment had been the main strategy of the PMO in capacitating its newly hired staff. The table below is the list of capacity-building activities conducted by the PMO with their staff.

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Table II-5. List of Training Conducted from January to June 2024

Activity/Topic	Venue	Date	Participants
Knowledge Sharing Session on the Use of Right of Way Usage Agreement	PMO Office	27 February 2024	PMO members
Training: Learning Series on the Right-Of-Way Act (RA 10752) and other Laws and Issuances, and the Social Safeguards Policy of ADB and JICA Workshop	ADB Headquarters	24-25 June 2024	PMO members

3. Local government resettlement organization and their role in RAP implementation

28. **Project Inter-Agency Committee (PIAC)** – PIAC is primarily responsible for establishing institutional linkages among concerned government offices and creating inter-agency policies for efficient implementation of RAP components. DOTr is yet to convene the PIAC. The holding of a top-level coordination meeting among agency members is a huge challenge due to the non-availability of top-level executives of DOTr and that of the other agencies. The DOTr continues to hold online coordination meetings with key shelter agencies (KSAs) and other national government agencies (NGAs) involved in the policy, preparation and implementation levels to discuss their participation in the implementation of the RAP and sought their cooperation in identifying solutions to speed up housing construction, provision of social services and livelihood projects in the relocation sites (please see Appendix Record of Coordination Meetings). On March 25, 2024, **Administrative Order No.19, Creating the Inter-Agency Committee (IAC) for Right-of Way Activities for National Railway Projects** was issued. It aims to accelerate the implementation of railway projects, and ensure high-level cooperation and support from concerned government agencies to streamline the process of land acquisition and delivery of services to AP. Chairperson is DOTr, co-chaired by Department of Human Settlement and Urban Development (DHSUD), members are Department of Interior and Local Government (DILG), Department of Social Welfare and Development (DSWD), Department of Environment and Natural Resources (DENR), Department of Finance (DOF), Department of Budget and Management (DBM), Department of Justice (DOJ) and Office of the Solicitor General (OSG). First meeting with the top level Inter agency with office of the President representative was held on April 25, 2024. All agencies attended except DBM and DOF. The meeting is an introduction to agency representatives. Various issues related to each agency was discussed and all agencies understand the significance and importance of the Railway Projects to national development. However, budget concerns were not discussed due to the absence of DBM and DOF. DOTr drafted Implementing Guidelines of AO No.19 and shared with all member agencies for review and comments. A second meeting was held on May 30, 2024, and issues related to each agency was continuously discussed. Implementing Guidelines of AO 19 has been deemed acceptable by the Members/Representatives upon incorporating the comments provided by the members. Also, creation of Technical Working Groups (TWGs) was agreed. DOTr Attorney was assigned as member of TWG of IAC, and she is also the focal person/representative of OSG in the IAC. It is expected that closer coordination between OSG and DOTr will be established to expedite the expropriation process for DOTr railway project. Also, to ensure the

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expeditious resolution of expropriation cases involving national railway projects, the Supreme Court has designated additional Regional Trial Courts (RTCs) as Special Expropriation Courts through A.M. No. 24-06-65-RTC, issued on June 20, 2024.

29. **RAP Implementation and Management Committee (RIMC)** - Since the majority of LGUs have newly elected mayors and local officials, the RIMC Memorandum of Agreement (MOA) has to go through the LGU signing process again. The RIMC creations in the NCR Section are ongoing discussion with the LGUs. On the other hand, all the RIMC MoAs for Laguna LGUs were completed and signed by the LGU's mayors. The DOTr also already signed the MOAs and endorsed PNR for signing. The dates of signatories are shown in Table II-6.

30. **Local Inter-agency Committee (LIAC)** - All LGUs completed the creation of LIAC. The LIAC meeting in SC is conducted regularly in each LGU as shown in Table II-7.

31. A regular monthly KSA coordination meeting in the SC section was held on February 22, March 7, and April 17, 2024, to address issues and concerns about the implementation of the rental subsidy mechanism, the realistic timeline for finalizing socialized housing when it comes to the handover from the contractors to SHFC and project-affected families (PAFs), the timeline for delivering land in priority areas, expediting the routing and signing of BSAAC resolutions, the transfer of funds from DOTr to SHFC, and other project-related issues. The participants of the regular coordination meeting are representatives from DOTr SHFC, PNR, DHSUD, and GCR.

32. Regarding off-city relocation sites for NLO APs in the cities of Manila, Makati, and Taguig, a Memorandum of Agreement (MOA) between DOTr and the Municipal of Naic, Cavite was released by the Office of the Undersecretary for Legal Affairs, signed by the municipal mayor of Naic. However, the MOA was re-examined by DOTr and converted to the Secretary as the signatory instead of the Undersecretary for Railways. The draft MOA is for signing by the municipal mayor. The MOA ensures that the DOTr is to provide social, financial, technical and/or other assistance to the LGU of Naic, as well as the LGU's commitments. Upon identification of the type of assistance and amount of financial assistance to be provided by DOTr, a Quadripartite Agreement between and among the DOTr, SHFC, sending, and receiving LGUs will be executed.

Table II-6. Establishment of Agreed Institutional Requirements Prior to Relocation Activities

LGU	MOA SIGNING WITH SHFC	MOA SIGNING WITH LGU	*RIMC Creation	LIAC Creation	Formulation of RRAP
Manila	Complete (MOA between the DOTr, PNR, SHFC, and HUDCC amended and restated in December 2018)	Ongoing	On going (MOA done review of Manila City Legal Office; for endorsement to City Council for the passing of Resolution allowing the city mayor to enter MOA with DOTr)	Complete	RRAP was conducted on 17-19 August 2022 (Revisiting RRAP will be conducted in 2024).
Makati		Ongoing	Ongoing (For discussion with Makati LGU)	Complete	RRAP workshop conducted on 18-20 January 2023 status for the signature of

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LGU	MOA SIGNING WITH SHFC	MOA SIGNING WITH LGU	*RIMC Creation	LIAC Creation	Formulation of RRAP
					LGU (Revisiting RRAP will be conducted in 2024)
Taguig		Ongoing	Ongoing (For discussion with Taguig LGU)	Complete	Ongoing for RRAP Approval (Completed RRAP Workshop on 19-21 April 2022)
Parañaque		Ongoing	Ongoing (For discussion with Paranaque LGU)	Complete	RRAP Workshop conducted in May 2022
Muntinlupa		Ongoing	Ongoing (Coordinated with LGU for schedule of MoA signing with City Mayor)	Complete	Complete
San Pedro		Ongoing for Public Rental Facility	Complete San Pedro's Mayor signed the RIMC MOA on 06 October 2023	Complete	Revisiting the RRAP workshop conducted on 26-27 October 2023
Biñan		Completed for Public Rental Facility	Complete Biñan's Mayor signed the RIMC MOA on 13 December 2023	Complete	Revisiting the RRAP workshop conducted on 17-18 October 2023
Sta. Rosa		Ongoing	Complete Sta Rosa's Mayor signed the RIMC MOA on 06 October 2023	Complete	Revisiting the RRAP workshop conducted on 5-6 October 2023
Cabuyao		Ongoing	Complete The RIMC with revision of signature was signed on 13 March 2024	Complete	Revisiting the RRAP workshop conducted on 19-20 October 2023
Calamba		Ongoing	Complete Calamba's Mayor signed the RIMC MOA on 21 September 2023 and the 2nd Ceremonial MoA signing on 06 October 2023	Complete	Revisiting the RRAP workshop conducted on 9-10 October 2023
Naic		On going	Not Applicable	Complete	A Strategic Planning will be conducted in September 2024

STATUS: Not yet started, Complete, On-Going, INC (incomplete), Not Applicable (i.e., LIAC will not be created, RRAP will not be formulated)

***Note:** Due to the oath-taking of the newly elected City and Municipal Mayors and Provincial Governors, an IEC with the new LGU administration is still ongoing for the RIMC MOA to be signed under the new administration.

Table II-7. Status of LIAC and Meeting Schedule

LGU	LIAC Regular Meeting Schedule	Status of LIAC Sub-committees	LIAC Sub-committees Regular Meeting Schedule	Status of LIAC Resolution
Manila	Every 2nd and 4th Tuesday	Done	Every 2nd Wednesday of the month	Ongoing for Relocation site approval for newly proposed relocation site at South Savana Homes Property Naic Cavite, addendum rental subsidy and BSAAC Resolution
Makati	Every 3rd Wednesday (subject for approval of the Makati LGU)	Done	Every last Tuesday of the Month	Ongoing for Relocation site approval for newly proposed relocation site at Malainen Bago, Naic Cavite, rental subsidy and BSAAC Resolution
Taguig	Every 3rd Thursday	Done	Every 1st Friday of the month	Ongoing for Relocation site approval for newly proposed relocation site at Malainen Bago, Naic Cavite, rental subsidy and BSAAC Resolution

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LGU	LIAC Regular Meeting Schedule	Status of LIAC Sub-committees	LIAC Sub-committees Regular Meeting Schedule	Status of LIAC Resolution
Parañaque	Last Friday of each month as per agreement with LGU during DOTr-GCR and LGU coordination meeting on 28 Feb 2023)	The LIAC resolution for subcommittee SSC, BSAAC, LRIP and Social Preparation have not signed, but convening depends on the members availability	depend on the members availability	Ongoing for Relocation site approval for In-City at Osorio Compound
Muntinlupa	Every 1st Thursday	Done	Every 1st Wednesday of the Month	Approved and signed LIAC resolution on February 23, 2024, a resolution approving Barangay Bagong Silang, San Pedro, Laguna as Near-City resettlement site for Muntinlupa PAPs.
San Pedro	Every 2nd Wednesday	Done	Every 2nd Friday of the Month	Ongoing for PQ, DQ, and BSAAC Resolution and ongoing completion LGU signatories for Housing Units
Biñan	Every 3rd Thursday	Done	Every 4th Wednesday of the Month	Project cost approved, and ongoing construction of Bldgs is ongoing. 15,16,20 & 21: 314 Units
Sta. Rosa	Every 2nd Thursday	Done	Every 3rd Wednesday of the Month	Ongoing approval of the Relocation Site
Cabuyao	Every 3rd Thursday	Done	Every 3rd Thursday of the Month	LIAC approved the near-city relocation for the affected families of the NSCR-Ex Project at the meeting on 21 June 2024.
Calamba	Every 4th Wednesday	Done	Every 1st Thursday of the Month	On the 14 May 2024 LIAC Meeting, Baque Corporation reported 95% completion (substantially completed) of Building 6 and 84.02% completion of Building 5

C. Status of RAP Implementation

1. Availability of Required Funds with the DOTr

33. The signed MOA between the Land Bank of the Philippines (LBP), DOTr and PNR, set out the payment mechanism for all the affected people's (APs) entitlements. As stated earlier, LBP is the partner agency of DOTr who will issue the actual payment to all affected landowners (LOs) and non-landowners (NLOs). The funds deposited to LBP will ensure that APs can open an account with LBP and receive their entitlement through deposits to that account. For the release of funds for the entitlement, the Finance Division of the DOTr required the submission of the list of eligible APs with the corresponding non-housing cash entitlement amounts and a Budget Execution Document No. 3 (Monthly Disbursement Program).

D. Delivery of Entitlements

1. Compensation Disbursed According to the Entitlement Matrix

34. As of June 2024, Notice of Takings (NoTs) have been delivered to landowners of 1,576 lots (75%) and collections of requirements, preparation and issuance of Request for Donation (RfD)-Offer to Buy (OtB), signing of Deed of Absolute Sale (DOAS) and payment is progressing. Same with N2, the issuance of RfD alone has been suspended and the newly approved combined template (with DOTr Legal Pass) is being utilized for further issuance, but for the landowners to whom

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RfD has already been issued, a stand-alone OtB is issued. Issuance of OtB commenced during 3rd quarter of 2022, however, it was suspended during 4th quarter of 2022 since DOTr Rail ROWSA and Environment (RRE) Division required during this time a signed parcellary plan before issuing the OtB, and parcellary plan concurred by Office of Undersecretary of Railway (OUR) was still routing for signing of signatories at that time. Upon obtaining all the signatures for final parcellary plan of Banlic Depot in January 2023, OtB issuance was resumed. As of June 2024, OtBs have been issued for landowners of 83 lots in total, 79 lots accepted, 2 lots refused, 2 lots are under negotiation, 26 DOAS signed, and 21 lots have already been fully paid. As of June 2024, 3 lots in Makati, 3 lots in San Pedro, 15 lots in Banlic Depot were fully compensated by DOTr.

35. For non-landowners, the issuances of NoT for Structure Owners (SO) and Pabatid for Non-Structure Owners within PNR lots are ongoing. The due diligence and revisions of NoT and Pabatid are also ongoing for the HHs/APS with issues and concerns. The preparation for OtC for SOs is continuing and issuance and collection of reply to letters has also started. 32 OtCs have been issued and accepted at the Banlic Depot. The Request for Legal Pass (RfLP) for Agreement to Demolish and Remove Structures / Improvements (ADRI) for SOs who have accepted the offer has also started - 17 SOs in Banlic Depot. The Customer Information Sheet (CIS) data gathering is progressing and the data processing and analysis to finalize a clean and validated Masterlist for 39 Structure Owners and 19 Non-Structure owners are ongoing in Banlic Depot as of June 2024.

36. As another issue of land acquisition in this section, as discussed from 1st quarter of 2022, it was found out that some lots affected in Taguig LGU are covered by Proclamation 124 and the landowner-claimants are holding Certificates of Eligibility for Lot Awards (CELA) which is not considered equivalent to a Transfer Certificate of Title (TCT). Some landowner-claimants have failed to convert this CELA into a TCT by applying through the appropriate government agency. DOTr continued coordination with Taguig LGU and Department of Environment and Natural Resources (DENR)-NCR to find a resolution or compromise on the matter. A General Assembly was conducted on September 10, 2022, and Rapid Land Tenure Assessment Survey (RLTA) was conducted on September 12-14, 2022, to clarify the status of CELA holders and residents in this area. During 4th quarter of 2022, DOTr decided CELA holders those who couldn't process title shall be considered as non-landowner after receiving RLTA result. The final list of the application status of affected CELA holders in Barangay Fort Bonifacio was presented at the meeting with DENR on June 22, 2023. On January 11, 2024, the final list was formally endorsed and out of 236 total lots, 47 lots have approved Deed of Sale, 27 lots are for continuance of processing, 37 lots are for LIAC resolution, 80 lots are unapplied and no longer be accepted for endorsement as non-landowners, 45 lots are other lots such as foot path, under Republic of the Philippines, etc. The coordination with DENR, Taguig LGU, and LIAC are still ongoing to resolve this issue as of June 2024.

37. Regarding GFI appraisal, a meeting with LBP regarding guidance for appraisal computation was conducted on September 21, 2022, and found that fence height and water tank capacity are necessary for proper computation. However, there are cases when fence heights are not available in existing Basic Plans. Thus, site

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measurement of fence height and water tank capacity by licensed civil engineers of GCR in coordination with DOTr commenced in October 2022, and fence height measurement reports have been prepared to provide additional data for appropriate computation for these fences. In case fence heights are available in the Basic Plan, validation reports will be prepared. This activity continues for the south section as of June 2024. Also, DOTr agreed with LBP to conduct re-appraisal of those lots which affected area changed due to the Parcellary Survey Plan update and supplemental appraisal for additional lots and structures. Additional appraisal was conducted for Taguig and Paranaque, where the Development Bank of the Philippines (DBP) was the original GFI for appraisal but changed to LBP, and for previously un-appraised and additional affected properties in Manila, Makati, Muntinlupa and Cabuyao during the first quarter of 2024. During this reporting period, sweeping appraisal activities have been conducted continuously for the remaining properties and reference documents such as Basic Plan and BOQ were endorsed to LBP. The appraisal report for lots in Paranaque and Manila was released in June 2024 but are still awaiting other appraisal reports. DOTr continuously follows up LBP for the release schedule of appraisal reports.

38. Table II-8 presents the status of pre-disbursement activities; Table II-9 shows the actual status of compensation and disbursements. Information on the land handover status per LGU and contract packages is presented in Table II-10.

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Table II-8. Status of Pre-Disbursement Activities

STATUS		LOCAL GOVERNMENT UNIT											TOTAL
		Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
NOTICE OF TAKING	TOTAL AFFECTED LOTS (subject to change after issuance of NOT)	563	177	367	114	261	102	127	54	150	139	42	2,096
	ISSUED	292	145	246	102	231	100	112	38	137	135	38	1,576
	NOT YET ISSUED	271	32	121	12	30	2	15	16	13	4	4	520
	PROGRESS (%)	52%	82%	67%	89%	89%	98%	88%	70%	91%	97%	90%	75%
OFFER TO BUY	ISSUED PER LOTS	1	6	0	1	2	14	10	4	3	10	32	83
	NOT YET ISSUED	562	171	367	113	259	88	117	50	147	129	10	2,013
	PROGRESS (%)	0%	3%	0%	1%	1%	14%	8%	7%	2%	7%	76%	4%
LEGAL APs WHO AGREED TO NEGOTIATED SALE	APs WITH INCOMPLETE DOCUMENTS (6 MO. EXT)	0	0	0	0	0	1	1	0	1	3	3	9
	FOR EJS (6 MO. EXTENSION)	0	0	0	0	0	0	2	0	0	0	9	11
	APs WITH COMPLETE DOCUMENTS	1	6	0	0	2	13	9	4	2	7	29	73
	APs WITH VALIDATED DOCUMENTS	1	3	0	0	0	6	0	0	0	0	16	26
	WITH SIGNED DOAS	1	3	0	0	0	6	0	0	0	0	16	26
	WITH SIGNED ADRI	0	1	0	0	0	0	0	0	0	0	0	1
	PROGRESS (%)	0%	2%	0%	0%	0%	6%	0%	0%	0%	0%	38%	1%
APs FOR EXPRO PRIATION	REFUSED NEGOTIATED SALE	0	0	0	1	0	0	0	0	1	0	0	2
	CANNOT BE FOUND	13	1	4	1	10	0	0	0	8	1	0	38
	FAIL TO COMPLETE DOCUMENTS (W/IN 6 MO.)	7	1	1	3	0	2	9	1	6	0	1	31
ISF APs	TOTAL AFFECTED CLAIMANTS	3,238	552	1,600	130	1,912	629	2,397	655	228	2,456	58	13,855
	NOTICE ISSUED	430	0	463	41	390	337	425	183	48	267	55	2,639
	WITH DISPUTED CLAIMS	0	0	0	0	0	0	0	0	0	0	0	0
	WITH INCOMPLETE DOCS	75	0	218	0	389	272	204	144	18	174	1	1,495

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STATUS		LOCAL GOVERNMENT UNIT											TOTAL
		Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
	WITH COMPLETE DOCS	355	0	245	41	1	65	221	39	30	93	54	1,144
	VALIDATED/VETTED ELIGIBLE APS	0	0	0	0	0	0	0	0	20	0	54	74
	WITH ACCEPTED OTC	0	0	0	0	0	0	0	0	0	0	32	32
	WITH SIGNED ADRI	0	0	0	0	0	0	0	0	0	0	31	31
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	53%	0%

Table II-9. Status of Actual Disbursement of Compensation

TYPE OF IMPACT	STATUS OF COMPENSATION	LOCAL GOVERNMENT UNIT											TOTAL
		Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
LAND	TOTAL AFFECTED PRIVATE LOTS	563	177	367	114	261	102	127	54	150	139	42	2,096
	FULLY PAID	0	3	0	0	0	3	0	0	0	0	15	21
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	2%	0%	0%	0%	3%	0%	0%	0%	0%	36%	1%
STRUCTURE	TOTAL ELIGIBLE APs[1]	1290	131	693	67	1406	379	1499	489	176	1314	222	7,666
	FULLY PAID	0	3	0	0	0	2	0	0	0	0	0	5
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	2%	0%	0%	0%	1%	0%	0%	0%	0%	0%	0.1%
CROPS AND TREES	TOTAL ELIGIBLE APs[2]	349	6	66	18	299	184	312	287	91	309	8	1,929
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0

[1] ibid
[2] ibid

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TYPE OF IMPACT	STATUS OF COMPENSATION	LOCAL GOVERNMENT UNIT											TOTAL
		Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (MICRO-BUSINESS)	TOTAL ELIGIBLE APs	537	108	573	140	573	107	429	78	78	446	53	3,122
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (S, M, L , BUSINESS)	TOTAL ELIGIBLE	5	14	2	9	12	2	8	1	4	15	11	83
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (DISPLACED EMPLOYEES)	TOTAL ELIGIBLE	2009	1508	2731	531	4681	880	3077	835	606	3575	259	20,692
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME FOR AGRI/AQUA (INCLUDING TENANTS, CARETAKERS, RENT-FREE-FARMERS)	TOTAL ELIGIBLE	0	0	0	0	9	2	8	10	7	20	12	68
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

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Table II-10. Status of Handing Over of Land to Contractor

CP	LGU	PROJECT ROW (SQ. M.) (Based on updated Parcellary Survey)				UNENCUMBERED LAND (SQ M.)	REMAINING ENCUMBRANCE (SQ M.)	LAND HAND OVER FOR CIVIL WORKS		
		TOTAL	PNR ROW	OTHER GOV LAND	PRIVATE			% HANDED OVER	TO BE HANDED OVER	
									%	EXPECTED DATE
S-02	**Manila**	272,754	158,082	21,163	93,509	80,323	192,431	29.45%	70.55%	Nov-23~ Jun-26
S-03a	**Manila, Makati, Taguig**	584,286	384,817	55,672	143,797	85,251	198,605	30.03%	69.97%	Mar-24~ Dec-26
S-03b	**Paranaque**					32,240	38,706	45.44%	54.56%	Nov-23~ Dec-25
S-03c	**Paranaque, Taguig, Muntinlupa**					55,684	173,800	24.26%	75.74%	Mar-24~ Apr-26
S-04	**Muntinlupa**	1,123,155	988,681	13,634	120,840	127,318	505,176	55.02%	44.98%	Jun-23~ Jun-26
S-05	**San Pedro, Binan, Sta Rosa**					272,495				Jun-23~ Jun-26
S-06	**Cabuyao, Calamba**					218,165				Jun-23~ Jun-26
S-07	**Calamba**	235,137	0	0	235,137	191,783	43,354	81.56%	18.44%	Jun-23 ~ Jun-25

Note:
- Unencumbered land is defined as land without project affected persons, compensable structures, improvements, trees, crops and utilities and other impacts to which persons are eligible for compensation and assistance.
- Encumbrance includes project affected persons, compensable structures, improvements, trees, crops and utilities and other impacts to which persons are eligible for compensation and assistance.
- In case the land is owned by the government, no landowner is to be compensated for the land.

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2. Entitlements Disbursed on Time and Before Displacement of APs to Temporary Accommodations, for Self- Relocation and/or Transfer to New Locations

39. As of June 2024, landowners of 21 lots have been fully paid by DOTr as mentioned above. Landowners of 15 lots who received payment in Banlic Depot are not residing in the affected area, thus relocation is not required. Landowner of the Lot ID 20148 in EDSA station area, Makati is a non-resident large scale business establishment and received compensation for land and structure. This property was handed over to the contractor in March 2024 when the construction commenced for CP S-03a. With regards to income losses, the landowner was fully aware of the project and had already relocated their operations and employees to another location before the transaction began. With these, their business is still on going and no operations were affected. The landowner of 1 lot in Makati (Lot ID 20070) has been voluntarily transferred to a new location in December 2023. The landowner of another lot compensated in June 2024 at Makati (Lot ID 20103) is not residing in this property, but caretaker is residing. The caretaker is not a relative of the landowner and not included in the non-landowner master list. Thus, DOTr is coordinating with related agencies and conducting due diligence to determine if the caretaker is eligible for entitlements. Out of 3 lots compensated in San Pedro, 1 lot is vacant (Lot ID 60077) and no resident. There are residents in 2 lots (Lot ID 60060 and 60074), and they still stay there as of June 2024 since surrounding lots has not been acquired by DOTr and partial handover of these lots is not efficient for construction.

40. For SCRP, only 1 affected landowner household has been displaced as of June 2024, however, entitlements such as utility reconnection cost and transportation assistance have not been disbursed yet. DOTr continued to preparation of master list for compensation and entitlement as per conditionally approved RAP during this reporting period.

Table II-11. Status of Entitlements Disbursement

CP	Lot ID or No. of Lots	Disbursement of Compensation	Disbursement of Entitlements	Displacement	Remarks
S-07	15 lots	May 29, 2023, onward	N/A	N/A	Non-Resident landowner
S-03a	20148	June 30, 2023	N/A	March 2024	Transfer to New Location (Business Owner)
S-03a	20070	November 16, 2023	Not yet	December 2023	Self-Relocation
S-03a	20103	June 14, 2024	N/A	N/A	Non-Resident landowner Caretaker (NLO) for relocation
S-05	60060	October 27, 2023	Not yet	Not yet	For Self- Relocation
S-05	60074	October 25, 2023	Not yet	Not yet	For Self- Relocation
S-05	60077	October 25, 2023	N/A	N/A	Non-Resident landowner
TOTAL	**21 lots**				

E. Resettlement Progress

1. Status on Relocation and Resettlement Assistance

41. Relocation of APs has not started yet in this section. The direction of the housing sector has been shifted vertically due to a shortage of land for resettlement sites.

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The resettlement site construction was started in June 2023 at Arambulo Property, Banlic, Calamba, as of reporting date the construction of 12 out of 28 buildings (876 units) is ongoing. The Binan relocation site construction started in October 2023 and construction is ongoing for 15 out of 26 buildings (1,176 units). Other LGUs are ongoing coordination and preparation for construction. The coordination meetings at the receiving LGUs for the off-city relocation site are ongoing related to the issues on the newly proposed relocation site at Naic Cavite.

2. Introduction on Relocation Preparation/Resettlement Site Development

42. DOTr ensures that the non-landowners (NLOs) will be provided with resettlement assistance due to the permanent loss of residential structures. No affected household (AH) will be forcibly evicted, or structures demolished without prior notice, without going through the proper consultation process and LIAC process. Further, relocation and resettlement procedures and guidelines set by the Government of the Philippines (GoP) shall be observed. The status of Site Selection and Socialized Housing Construction is presented in Table II-12 below.

3. Descriptions and Updates on Major Activities

43. **Community Organizing.** SHFC has been conducted community assemblies in all affected LGUs in entire south segment. During this reporting period, General Community Assembly was conducted for Manila on March 5-23, 2024, for San Pedro on March 10, 2024, for Muntinlupa on May 25 and June 10, 2024; the third Community Assembly was completed for Taguig on April 17-27, 2024, and for Binan on February 17, 2024; for Paranaque, General Assembly was conducted on May 9, 2024 and second Community Assembly was completed on May 15, 2024. The Homeowners' Association (HoA) registration was completed for Binan, Calamba and San Pedro as of June 2024.

44. **Publication/Certification and Presentation of Identified Sites to APs.** The newly proposed relocation sites in Naic, Cavite was presented to the APs of Manila during community assemblies in March 2024. HoA, Barangay officials and LIAC members of Manila and Taguig conducted site visit at Naic, Cavite. For Calamba, site inspection of the building units with member of the HOA was conducted on January 23, 2024.

45. **Site Selection.**

Manila, Makati and Taguig: In September 2023, Social Housing Finance Corporation (SHFC) officially confirmed that the Carissa Homes is no longer intended for the relocation sites for the affected households (HHs) in the National Capital Region (NCR) areas due to the unsaleable lot concerns and it was also approved by LIAC. Instead, SHFC proposed South Savannah Homes Property at Naic, Cavite for Manila, and Malainen Bago Homes Property at Naic, Cavite for Makati and Taguig. The PIB relocation preference survey was conducted on March 9-23, 2024, and 2,147 PIBs (75%) collected out of 2,865 target community assembly attendees. As a result, 1,897 or 88.35% preferred assisted relocation, 93 or 4.33% preferred self-relocation and 157 or 7.31% undecided.

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Paranaque: Osorio Compound, Barangay San Martin de Porres has been approved and endorsed by the LIAC Site Selection Committee as in-city resettlement site. The developer is AVECS Corporation/10 Builders and Development Corp.

Muntinlupa: The newly identified relocation site is Near-City, namely Sining Residences II, Barangay Bagong Silang San Pedro, Laguna with S&P Construction Technology and Development Company, Inc. During the reporting period, there is an ongoing approval by SHFC Board, Homeowner Association (HOA), and LIAC. Also, an ongoing approval of Letter of Guarantee and the ongoing registration of HOA.

San Pedro: During the Site Selection Committee (SSC) and Special LIAC meeting in September 2023, SHFC presented the in-city relocation site at Sining Residence, Barangay Bagong Silang, San Pedro. The developer is S&P Construction Technology and Development Corporation Inc. There is an approval by the SHFC Board, and an ongoing approval of the Letter of Guarantee and the registration of HOA.

Biñan: The arrangement is In-City at the Meadows of Barangay Langkiwa, Biñan, Laguna. With the approval of the SHFC Board as well as the Letter of Guarantee, there is an ongoing construction of housing units. Target for completion by 2024 is 1,256 units as per Accomplishment Report of the Developer.

Sta Rosa: The Resureccion Property (16,862 sqm) is considered as In-City resettlement site. This property is currently classified as agricultural and is an irrigated rice land. As of June 2024, there is an ongoing process of approval from LIAC, SHFC, and HOA. Also, accreditation of the Developer, finalization of usufruct agreement from the LGU, reclassification of land for the property and evaluation of the Project Proposal.

Cabuyao: Based on the SSC Meeting last May 2024, the Landowner is no longer interested in selling the Batas Property in Brgy. Marinig. This will no longer be pursued by LIAC, the Alitagtag Property in Barangay Bigaa, Cabuyao, is being evaluated and there is an ongoing process of approval from LIAC and SHFC. However, during the discussion by June 2024, the SSC and LIAC recommended Near-City relocation site instead.

Calamba: SHFC already acquired Arambulo et Al. Properties, Banlic, Calamba (Rizal Ville) and on August 26, 2022, the LGU Sangguniang Panlungsod (City Council) approved the reclassification of the land from Agriculture to Residential. SHFC board approved the property in June 2023. The relocation site construction started in June 2023 and still ongoing for a total of 1,344 units, projected to be finished in 2024. Four buildings are being targeted for handover by August 2024.

46. **Site Inspection, Acceptance and Turnover of units to AHs.**

For Calamba, site tripping was conducted by 17 APs on September 28, 2022. First inspection was also conducted by provisional HOA officers in Taguig LGU.

47. Institutional arrangement, social preparation and site selection are in progress in coordination with KSAs and LGUs, however, relocation of APs has not started yet in this section as of the end of June 2024.

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Table II-12. Status of Site Selection and Socialized Housing Construction

STATUS	LOCAL GOVERNMENT UNIT									
	Manila	**Makati**	**Taguig**	**Parañaque**	**Muntinlupa**	**San Pedro**	**Biñan**	**Sta. Rosa**	**Cabuyao**	**Calamba**
Community Organizing	General Community Assembly conducted on March 5-23, 2024 Target CA attendees: 2,865 Actual Collected PIBs: 2,147 (75%) Relocation Options: Assisted: 1,897 or 88.35% of PIB collected Self-Relocation: 93 or 4.33% of PIB collected Undecided: 157 or 7.31% of PIB collected	1st Community assembly conducted from 23-29 March 2023 Community assembly for newly proposed relocation site to be scheduled	Completed 1st Community Assembly 2nd Community Assembly conducted in July 2022 Completed 3rd Community Assembly on Apr 17-27, 2024, for the newly proposed relocation site	Completed 1st Community Assembly in 2023 General Assembly on 09 May 2024 Completed 2nd Community Assembly conducted on 15 May 2024	1st Community Assembly conducted from 16-24 January 2023 2nd Community Assembly conducted from 22 November to 02 December 2023 General Community Assembly conducted on May 25 and June 10, 2024	4th Community Assembly conducted on 9 December 2023 General Community Assembly conducted on March 10, 2024 HoA registration conducted in January 2024	2nd General Community Assembly conducted in Sep 2023 3rd Community Assembly conducted on 17 February 2024 and HoA registration in September 2023	2nd community assembly conducted on 26 August 2023 and Homeowners' Association (HOA) Registration is pending until the site is finalized.	4th General Community Assembly was conducted on 15 October 2023, and Homeowners' Association (HOA) Registration is pending until the site is finalized	3rd General Community Assembly was conducted on 14 October 2023, and Homeowners' Association (HOA) Registration was done in November 2022
Publication	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started
Presentation of Identified Sites to APs	The new proposed relocation sites in Naic, Cavite was presented to the APs during community assemblies LIAC conducted site visit at South Savannah and Golden Sunrise, Brgy. Malainen Bago, Naic, Cavite,	Consultation with APs for the new proposed relocation site in NAIC, Cavite, still undergoing preparations	Newly organized HOA officers already conducted first ocular visit in Naic, together with the LIAC members.	Osorio Compound, SMDP, PRN (in-city)	Ongoing SCM with PIBs for newly approved relocation site will be in San Antonio, San Pedro Property	Resurvey PIBs for newly approved relocation site at De Mesa Property completed with 65% accomplishment	Resurvey PIBs for newly approved relocation site at Langkiwa Property completed with 56% accomplishment	Complete but not yet approved Resurreccion Property but an untitled agricultural land	Resurvey PIBs for newly approved relocation site at Josefina Batas Property completed with 73% accomplishment	Complete SHFC Board approved Banlic Properties. Site Inspection of the Building Units with Members of the HOA was conducted on 23 January 2024

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STATUS	LOCAL GOVERNMENT UNIT									
	Manila	**Makati**	**Taguig**	**Parañaque**	**Muntinlupa**	**San Pedro**	**Biñan**	**Sta. Rosa**	**Cabuyao**	**Calamba**
Site Selection (by APs)	Ongoing Ocular visit	Ongoing AP ocular visit for scheduling	Ongoing Ocular visit conducted by Ad hoc HOA with LIAC	Complete Osorio Compound, SMDP, PRN (in-city)	Complete: Sining Residence (Near City) Barangay Bagong Silang San Pedro, Laguna in December 2023	Complete: In-City: Sining Residence, Brgy Bagong Silang, San Pedro	Complete: In-City: Langkiwa Property, Brgy Langkiwa Binan	Final: In-City: Resurrection Property, Brgy Pooc, Santa Rosa	Completed: In-city Batas Property Brgy Niugan Cabuyao City, Laguna	Complete: In-City Arambulo Property
Construction works	Earth-moving; backfilling and drainage works	Excavation works preparatory to foundation works	Excavation works preparatory to foundation works	Excavation works preparatory to foundation works	Not yet started	Preparatory Works (cut and fill and clearing)	Started in October 2023 Ongoing construction of 15/26 buildings (1,176 units) Target Handover Batch 1: Nov-24 Batch 2: Dec-24 Batch 3: Feb-25 Batch 4: Mar-25 Batch 5: Dec-25	Not yet started	Not yet started	Started in June 2023 Ongoing construction of 12/28 buildings (876 units) Target Handover Batch 1: Jul-24 Batch 2: Aug-24 Batch 3: Oct-24 Batch 4: Nov-24 Batch 5: Dec-24
Site inspection (APs)	Ocular visit by Manila 2 APs is scheduled on July 05 and 06, 2024	Not yet started	First site Inspection done by provisional HOA officers	Not yet started	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Site tripping conducted by 17 APs last Sept. 28, 2022
Acceptance of APs and Turn-over of units	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started

Category of status: not yet started; complete; ongoing; incomplete; not applicable.

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Table II-13. Progress of Actual Relocation/Displacement of AHs

LGU	TOTAL # AHs			NUMBER OF AHs DISPLACED																			
				SELF-RELOCATION				TEMPORARY ACCOMMODATION (RENTAL SUBSIDY)				PERMANENT HOUSING (SOCIALIZED)				PERMANENT HOUSING (ECONOMIC)				PUBLIC RENTAL FACILITY			
	TOTAL	MALE HEADED	FEMALE HEADED	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)
Manila 2	3182	2106	1076																	-	-	-	-
Makati	552	315	235																	-	-	-	-
Taguig	1812	1069	742																	-	-	-	-
Parañaque	137	80	57																	-	-	-	-
Muntinlupa	2649	1876	773																	-	-	-	-
San Pedro	618	453	165																	-	-	-	-
Biñan	2313	1557	756																	-	-	-	-
Sta. Rosa	663	467	196																				
Cabuyao	268	184	84																				
Calamba	2191	1467	724																				
Banlic (Calamba)	296	217	79																				
TOTAL	14681	9791	4887	0	0	0	0%	0	0	0	0%	0	0	0	0	0	0	0	0%	0	0	0	0%

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F. Consultation, Participation and Information Disclosure

48. **Public Consultations.** A series of online and face-to-face coordination meetings have been conducted by the DOTr-PNR with the LGUs and partner agencies. This is to ensure that the RAP implementation and institutional arrangement are aligned with the project schedule in all LGUs. These consultations are intended to generate greater awareness and support from the LGUs during project implementation. As of July 21, 2023, as per Proclamation No. 297 by the President of the Republic of the Philippines, the state of public health emergency throughout the Philippines due to Covid-19 has been officially lifted. There are no problems in conducting face-to-face consultation activities with the APs, thus a series of meetings were held per LGU to update them on the latest project timeline, consulted them again with regard to their preference of relocation option (self or assisted relocation) and consulted them on their choice of location for their temporary accommodations with rental subsidy while waiting for the completion of their permanent housing. In the consultation meetings, gender-disaggregated information has been obtained to record issues and concerns affecting women particularly those with vulnerabilities during the actual movement out of project right of way.

49. An IEC Meeting with the LGU of Parañaque was held on January 18, 2024, to discuss the additional properties to be acquired by the project in Pusco property in Barangay San Martin de Porres. The city mayor and other city offices representatives were informed on the conduct of consultation meetings with the potentially affected persons, commencement of survey activities including SCM, Census and Tagging, DMS and SES, and additional housing units needed for the relocation of the NLO AHs to be affected. 1st Stakeholders Consultation Meeting (SCM) for potential APs in PUSCO Property in FTI Entrance 1 was held in April 2024 to discuss the commencement of survey activities. The potential APs are either owners or occupants of the potentially affected structures within the private property of PUSCO.

50. In Manila, series of General Community Assemblies were conducted for each barangay in March 2024. It aims to provide a detailed discussion regarding the project updates and timeline, relocation options, proposed relocation site, and other possible entitlements. Project Information Brochure (PIB) survey forms which aim to update the details of the AHs and to identify their relocation options, whether assisted or self-relocation were distributed and reply slips were collected. During the open forum, DOTr, together with SHFC, GCR, DHSUD, and PNR, responded to the questions and clarifications raised by participants.

51. In Taguig, 3rd Community Assemblies were conducted from April 17 to 27, 2024. Main agenda were orientation of LIAC, project updates, updates on the proposed resettlement site, BSAAC application and introduction of interim HOA officers. The community assemblies were continuously conducted in some other LGUs to discuss the project updates, rental subsidy, resettlement site updates, timeline, and other concerns, as listed in the table below.

52. The community assemblies and community dialog were continuously conducted for other LGUs, in Biñan on February 17 and May 5, 2024, and San Pedro on March 10, April 26 and June 17, 2024, Parañaque on May 15, 2024, Muntinlupa on May 25 and June 10, 2024, on focusing on the project updates, rental subsidy,

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timeline, Landbank account opening, and other concerns, as listed in the table below.

53. For the landowners, several coordination meetings and stakeholder consultation meetings were held in response to the individual request of landowners, for newly affected landowners or landowners with special concerns, agencies affected by Tunnel Section to discuss easement agreement, etc., as shown in table below.

Table II-14. Stakeholder Consultation Meeting during January - June 2024

Date	LGU	Venue	Participants	Particular
For Non-Landowners				
January 18, 2024	Parañaque	Office of the Rep. Edwin Olivarez, 2nd Floor, Parañaque City Hall, San Antonio Drive, Parañaque City	DOTr, GCR, PNR, LGU, Parañaque UMADO, SMDP, MERALCO, SHFC, LFBJV	Information, Education, and Communications (IEC) Meeting with the Local Government of Parañaque and San Martin De Porres (CP S-03b and CP S-03c)
February 17, 2024	Biñan	Nepa, Subdivision Covered Court, Biñan City, Laguna	DOTr, GCR, SHFC, PNR, DHSUD, PCUP, PABHAI, BLGU	General Community Assembly
March 5-9, 2024	Manila	Paraiso ng Kabataan Sports Complex, San Lazaro, City of Manila	DOTr, GCR, PNR, DSHUD, SHFC	General Community Assembly for Barangay 351 and PIB for Relocation Distribution and Collection
March 10, 2024	San Pedro	Brgy. Fatima, San Pedro City, Laguna	DOTr, GCR, PNR, SHFC, LGU, BLGU, HOA	General Community Assembly
March 12-14, 2024	Manila	Dapitan Sports Complex Manila	DOTr, GCR, PNR, DSHUD, SHFC	General Community Assembly and PIB for Relocation Distribution and Collection
March 15, 2024	Manila	Brgy 576 Covered Court	DOTr, GCR, PNR, DSHUD, SHFC, STVC, LGU	General Community Assembly and PIB for Relocation Distribution and Collection
March 19, 2024	Manila	Barangay 811 Covered Court	DOTr, GCR, PNR, DSHUD, SHFC, LGU	General Community Assembly and PIB for Relocation Distribution and Collection
March 20, 2024	Manila	Front of Barangay Hall 835	DOTr, GCR, PNR, DSHUD, SHFC	General Community Assembly and PIB for Relocation Distribution and Collection
March 21, 2024	Manila	Barangay 867 Covered Court	DOTr, GCR, PNR, DSHUD, SHFC	General Community Assembly and PIB for Relocation Distribution and Collection
March 22, 2024	Manila	Front of Barangay Hall 865	DOTr, GCR, PNR, DSHUD, SHFC, STVC, LGU	General Community Assembly and PIB for Relocation Distribution and Collection
March 23, 2024	Manila	Barangay 836 Covered Court	DOTr, GCR, PNR, DSHUD, SHFC, STVC, LGU	General Community Assembly and PIB for Relocation Distribution and Collection
April 12, 2024	Paranaque	Sitio Malugay, Brgy. San Martin De Porres, Parañaque	DOTr, GCR, LGU	1st Stakeholder Consultation Meeting in CP S03b (PUSCO Property)
April 17, 2024	Taguig	Barangay Hall, Brgy. Fort Bonifacio, Taguig	DOTr, SHFC, GCR, PCUP, DSHUD	3rd Community Assembly
April 18, 2024	Taguig	Barangay Hall, Brgy. Fort Bonifacio, Taguig	DOTr, GCR, SHFC, DSHUD, LGU, PNR	3rd Community Assembly
April 19, 2024	Taguig	Barangay Hall, Brgy. Fort Bonifacio, Taguig	DOTr, GCR, SHFC, DSHUD, LGU, PNR, UPAO	3rd Community Assembly
April 20, 2024	Taguig	Barangay Western Bicutan Taguig	DOTr, GCR, SHFC, DSHUD, LGU, PNR, UPAO	3rd Community Assembly
April 24, 2024	Taguig	Brgy. North Daang Hari, Taguig	DOTr, SHFC, GCR, PCUP, DSHUD	3rd Community Assembly
April 25, 2024	Taguig	Brgy. North Daang Hari, Taguig	DOTr, SHFC, STVC, DSHUD, PNR, HOA	3rd Community Assembly
April 26, 2024	Taguig	Purok 5 Covered Court, Brgy. Tanyag, Taguig	DOTr, GCR, PNR, SHFC, DSHUD, LGU	3rd Community Assembly
April 27, 2024	Taguig	Brgy. South Daang Hari, Taguig	DOTr, GCR, PNR, SHFC, DSHUD, LGU, HOA	3rd Community Assembly
April 26, 2024	San Pedro	Old Nueva Barangay Hall in San Pedro City, Laguna	DOTr, GCR, PNR, CUDHO	Community Dialog with Affected Obstruction/Untagged Structures
May 05, 2024	Binan	Brgy. Platero, Binan	DOTr, GCR, PCUP, BLGU, HOA, SHFC	General Assembly
May 15, 2024	Paranaque	Brgy Sitio De Asis Parañaque	DOTr GCR DSHUD SHFC UMADO	2nd general community Assembly for non-landowners of Parañaque

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Date	LGU	Venue	Participants	Particular
May 25, 2024	Muntinlupa	New Alabang Public Market, Brgy. Alabang, Muntinlupa City	DOTr, GCR, SHFC, CADO, BLGU, Dept of Human Settlement and Urban Devt.	3rd Muntinlupa Local Inter-Agency Committee (LIAC) General Community Assembly (GCA)
June 10, 2024	Muntinlupa	La Guerta Covered Court, Barangay Tunasan, Muntinlupa City	DOTr, GCR, DHSUD, Urban Poor Affairs Office, City Mayor's Office, SHFC, HOA	3rd Muntinlupa Local Inter-Agency Committee (LIAC) General Community Assembly (GCA)
June 17, 2024	San Pedro	Barangay Nueva, San Pedro City, Laguna	GCR, ESAC, BLGU	Community Assembly: For TIN Application or Verification
For Landowners				
January 19, 2024	Taguig and Paranaque	Cloverleaf Conference Room 4th flr. Tower One and Exchange Plaza, Makati	DOTr, GCR, Ayala Land Inc.	Coordination Meeting with Ayala Land Inc. to discuss overlap lot in PUSCO Property
January 20, 2024	Sta Rosa	Barangay Tagapo and Dila Sta. Rosa	DOTr, GCR, Landowners	Stakeholder Consultation Meeting (SCM)
January 24, 2024	Calamba	Regional IV Conference Room, NHA Compound Quezon City	DOTr, GCR, NHA	Coordination meeting with NHA regarding NHA property affected by Banlic Depot, Calamba
January 27, 2024	Binan	Barangay Canlalay Binan	DOTr, GCR, Landowners	Stakeholder Consultation Meeting (SCM)
January 30, 2024	Taguig	TUP Administration Office, Taguig	DOTr, GCR, Technological University of the Philippines	Coordination Meeting with Technological University of the Philippines (TUP) regarding Perpetual Easement Agreement on Subterranean
February 02, 2024	Taguig	Zone 3 Fort Bonifacio, Taguig	DOTr, GCR, residents in newly affected area	Pre-SCM Due Diligence Activity for Additional Lots of Senate Station in Zone 3 Fort Bonifacio
February 03, 2024	Makati	Barangay Pio del Pilar Makati City	DOTr, GCR, landowners	Stakeholders Consultation Meeting
February 13, 2024	Calamba	4th Floor, Poblacion Uno New Barangay Hall, Calamba City	DOTr, GCR, SHFC, LGU	Information and Education Communication (IEC) with Barangay Officials of Poblacion Uno
February 23, 2024	Cabuyao	Coffee Project C5 Extension Paranaque	DOTr, GCR, Gatchalian Realty Incorporated	Meeting with Gatchalian Realty Incorporated regarding several concerns related to their properties
February 29, 2024	Taguig	High Street Café, Shangri-la The Fort, Manila	DOTr, GCR, Representatives of Taguig LGU, landowner's family, relatives, and other stakeholders.	Consultation Meeting with the Landowner of Lot 31125
March 01, 2024	Taguig	Diplomat Hotel, Pasay	DOTr, GCR, NHA	Coordination Meeting with National Housing Authority (NHA) Lease Easement Agreement on Subterranean
March 08, 2024	Binan	Session Room of Sto. Nino Barangay Hall, Binan, Laguna	DOTr, GCR, HDJV, Representatives of Brgy. Sto. Nino	Coordination Meeting with Barangay Sto. Nino regarding Closure of Sto. Nino Bridge (Proposed alternate Route) and Affected Community Facilities
March 23, 2024	Makati	Barangay Pio del Pilar Makati City	DOTr, GCR, landowners	Stakeholders Consultation Meeting
April 08, 2024	Manila	Sgt. Esguerra, Quezon City	DOTr, GCR, landowners	Coordination meeting with landowners of lot ID 10087 Peralejo Realty Corp.
April 22, 2024	Sta Rosa	DOTr SQA Office in Calamba	DOTr, GCR, Landowners, executive assistant	Meeting with landowners and Civil Works Team regarding Drainage and Access of Sta Rosa station
April 24, 2024	Makati	MS Teams (Online)	DOTr, GCR, BLGU, DMCI, CREAI,	Special Consultation Meeting for Chino Roces Extension Association Inc. (CREAI) Affected Properties
April 24, 2024	Taguig	Barangay Hall of North Daang Hari Taguig City	DOTr, GCR, Brgy. Capt, Claimants	Case Consultation Meeting with the Claimants of Lot 31053 in Barangay North Daang Hari.
May 03, 2024	Paranaque	San Martin De Porres Parañaque City	DOTr, GCR, landowner	Stakeholders Consultation Meeting with landowner of LOT ID 40074, 40075 and 40077
May 06, 2024	Paranaque	San Martin De Porres Parañaque City	DOTr, GCR, UHC	Meeting with United Housing Corporation
May 06, 2024	Manila	Up town Center, Katipunan Avenue, Diliman, Quezon City	DOTr, GCR, landowner	Coordination meeting with the owner of Lot IDs 11135, 11137-1 & 11137-2
May 08, 2024	Taguig/ Paranaque	Arca South Office, Sonshine Mall, Arca South, Parañaque City	DOTr, GCR, Ayala Land, JM Lontok	Discussion for Arca South-Pusco overlap with DOTr-PMO
May 08, 10. 2024	Taguig	Zone 3 fort Bonifacio	DOTr, GCR, CELA awardees	Due Diligence and serving DENR forms

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Date	LGU	Venue	Participants	Particular
May 24, 2024	Makati	Megamall in Mandaluyong	DOTr, GCR, representative of landowner	Coordination Meeting with the owner of Lot ID 20071
May 24, 2024	Cabuyao	Paranaque, United Hills Village	DOTr, GCR, landowner	Discussion with 90042 Lot owner about the issue of their Title
May 29, 2024	Cabuyao	ICTSI Manila Port	DOTr, GCR, ICTSI	Meeting with ICTSI (Lot 90049)
June 10, 2024	Muntinlupa	SOMO Market HQ, Bacoor, Cavite	DOTr, GCR, Villar Group, Britanny	Coordination Meeting regarding POSADAS Property in Brgy. Sucat, Muntinlupa
June 10, 2024	Cabuyao	1012 Power Realty Bldg. Makati City	DOTr, GCR, Landcomm	Meeting with Landcomm (Dominium Realty Construction Corporation) Lot 90293 to 90296 / Stakeholders Consultation Meeting
June 25, 2024	Sta Rosa	DOTr SQA Office in Calamba	DOTr, GCR, landowner	Meeting with representative of landowner of Lot ID 80004
June 28, 2024	Paranaque	Rm. 3, 21st flr. Greenfield Tower, Mandaluyong City	DOTr, GCR, Filinvest	Coordination Meeting with Filinvest regarding project affected lot (Lot ID 40124 and 40126)

G. Grievance Redress Mechanism

1. Grievance Redress Mechanism updates

54. The launching of the electronic Grievance Redress Mechanism (eGRM) by the DOTr in collaboration with the ADB on September 14, 2022, marked an innovative change and resulted in a notable development in the grievance redress process. The eGRM aims to unify the railway system's GRM database, ensure data accuracy, enhance accessibility, and provide convenient features such as automatic ticket generation and encoding. Through the eGRM portal, the APs may directly raise their queries and concerns to Central DOTr grievance officers, promoting timely grievance resolution and at the same time strengthening the coordination among the DOTr teams.

55. However, from January to May 2024, the system of the eGRM portal was down. In addressing the decentralized database affecting records management, ease of monitoring, evaluation, coordination, accessibility, and data generation, an alternative eGRM tool was designed and created. A series of training for the utilization of the alternative eGRM were conducted to the Project's stakeholders' data managers.

56. In June 2024, it was announced that the eGRM portal has resumed its operation. Therefore, the preparation of data for GRM reports was discussed and GRM and eGRM Portal trainings for the contractors of CP S-04, S-05, S-06 and S-07 were conducted on June 27 and 28, 2024.

57. The south segment is still facing a notable number of complaints relative to RAP that may be attributed to the ongoing activities on the ground such as Due Diligence for both landowners and non-landowners, onsite validation, community assemblies, and issuance of Notice of Taking for structure owners. Further, several inquiries were received relative to land clearing/ demolition due to fencing and other construction activities which have already started in Contract Packages S-04 to S-07.

58. The GRM team sought assistance from case handlers in answering queries from landowners regarding issues with their land titles and on procedures to take in transferring it to their name.

59. A joint validation was conducted for APs who have lodged grievances relative to their classification in the masterlist and for their appropriate entitlements. A post-validation report for endorsement in correction to the misclassification of their

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status was submitted to the DOTr on February 19, 2024. As necessary, the same corrective action process will be applied for similar concerns in the future.

60. GRM monthly meetings and Data Management trainings were conducted and close coordination among GRM focal were maintained to actively monitor the progress of respective grievances and ensure its successful resolution.

2. Status of Grievances Redressed

61. During this reporting period, a total of 211 grievances or inquiries were received. With the following subtotal of 68 RAP-related; 35 Environmental-related; 65 Technical concerns; 2 Gender-based Violence; 12 Staff-related; 19 General Queries; and 10 Not Within Project Scope.

62. Out of 68 RAP grievances, 59 fall under the SCRP. Moreover, the LGU of Sta. Rosa, Laguna has received the greatest number of grievances with a total of 28.

63. From the DOTr GRM Portal/Database, the following GRM Report has been generated for the SCRP. Table II-15 shows the number of RAP grievances received according to its categories and subcategories from the period of January to June 2024. It is evident that most of the grievances recorded in the SCRP refers to Inclusion to Land Clearing/Demolition.

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Table II-15. Status of Received RAP-SCRP Grievances (January to June 2024)

AREA AFFECTED	Received Grievances				Ongoing Grievances				Resolved Grievances			
	Land and Structure Acquisition	Relocation and Resettlement	Livelihood and Employment	Total	Land and Structure Acquisition	Relocation and Resettlement	Livelihood and Employment	Total	Land and Structure Acquisition	Relocation and Resettlement	Livelihood and Employment	Total
Manila	11	3	0	**14**	0	0	0	**0**	11	3	0	**14**
Makati	1	3	0	**4**	0	0	0	**0**	1	3	0	**4**
Taguig	2	0	0	**2**	0	0	0	**0**	2	0	0	**2**
Parañaque	0	0	0	**0**	0	0	0	**0**	0	0	0	**0**
Pasay	0	0	0	**0**	0	0	0	**0**	0	0	0	**0**
Muntinlupa	1	1	0	**2**	0	0	0	**0**	1	1	0	**2**
San Pedro	0	0	0	**0**	0	0	0	**0**	0	0	0	**0**
Biñan	1	0	0	**1**	0	0	0	**0**	1	0	0	**1**
Santa Rosa	21	4	3	**28**	0	0	0	**0**	21	4	3	**28**
Cabuyao	1	0	0	**1**	0	0	0	**0**	1	0	0	**1**
Calamba	7	0	0	**7**	0	0	0	**0**	7	0	0	**7**
Total	**45**	**11**	**3**	**59**	**0**	**0**	**0**	**0**	**45**	**11**	**2**	**59**

Source: Analysis of GCR RAP Team based on the DOTr's GRM databases.

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Table II-16. Subcategories of RAP-SCRP Grievances

Subcategories of RAP Grievances	TOTAL
Land and Structure Acquisition	
Survey	2
Payment Processing	5
Issue of Ownership	8
Document Processing	8
Assistance with Entitlements	4
Land Clearing/ Demolition	24
Relocation and Resettlement	
Relocation Entitlements and Assistance	4
Inclusion to Masterlist	3
Utilities	6
Livelihood and Employment	
Monetary Entitlement	4

Source: Analysis of GCR RAP Team based on the DOTr's GRM databases

H. Livelihood Restoration and Improvement Program (LRIP)

64. In the Blumentritt-Calamba Section, the schedule of the regular DOTr-GCR LRIP meetings to align the LRIP activities are as follows:

LGU	Schedule
Manila Livelihood Subcommittee	every 2nd Wednesday of the month
Makati Livelihood Subcommittee	every Tuesday of the month
Taguig Livelihood Subcommittee	every first Friday of the month
Paranaque Livelihood Subcommittee	Not yet determined
Muntinlupa Livelihood Subcommittee	every 1st Wednesday of the month
San Pedro Livelihood Subcommittee	every 2nd Friday of the month
Binan Livelihood Subcommittee	every 4th Wednesday of the Month
Santa Rosa Livelihood Subcommittee	every 3rd Wednesday of the Month
Cabuyao Livelihood Subcommittee	every 3rd Thursday of the month
Calamba Livelihood Subcommittee	every 1st Thursday of the month

65. The LRIP orientation and Training Needs Assessment (TNA)/ SES data collection were conducted in all LGUs. The result of TNA/SES was presented during the livelihood subcommittee meetings. Updating and validating of the master list of the NLO business owners (BOs) in Manila, Makati, Taguig, Paranaque, Muntinlupa, San Pedro, Binan, Cabuyao and Calamba are on-going as of June 2024. The primary purpose of Joint validation by SHFC and DOTr, and continuation of the SES for the un-surveyed APs, is to ensure that the APs are still residing in the project areas and to include those who were missed out in the previous survey. This is a collaborative effort with the SC LRIP and LIACs.

66. The PNR track removal and fencing commenced last July 2023 along CP S-04 to CP S-06 and the trolley drivers are among those directly affected by this activity. The start of project's construction also means losing their daily source of income along the PNR tracks. To mitigate the impacts on the income and livelihood of affected trolley drivers, the DOTr and GCR LRIP Team conducted a socio-

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economic survey (SES) and Training Need Assessment (TNA) for unsurveyed trolley drivers as the preliminary process of obtaining and verifying data from the trolley drivers. The survey includes their basic information, term of residence, primary and other source of income, and membership to an association. In January 2024, plans were set for the conduct of the Barangay General Assembly in response to the appeal of the Trolley Drivers who were not included in the list of those to be compensated. These Assemblies were conducted in Calamba and Muntinlupa enabled the APs to file their appeals which were deliberated on by March for endorsement by the respective barangays.

67. Due to the stoppage of PNR operation, numerous PNR employees have been transferred to other areas or lost their jobs. DOTr decided to provide assistance to PNR employees affected by the stoppage of operation. The documents of PNR employees were reviewed to compensate them for income loss (291 employees) and for commuting allowance (301 employees) in April 2024. Processing and completion of requirements for payment was completed in May 2024. The income loss payment amounted to PhP12,777,801.24.

68. In early December 2023, the DOTr discussed the ADB request for a stand-alone LRIP Guide or Reference for the Project. The draft stand-alone detailed LRIP was submitted to ADB in March 2024, and is under review as of June 2024.

69. **LRIP Workshops Conducted.** There was a continuing attempt for a possible MoA with TESDA. Further, the meeting with St. Peregrine Institute hoped to resume agreements for training workshops to be conducted.

Table II-17. Status of Required Formal Agreements Prior to Implementation

ENTITY	Type of Agreement Required	Purpose	Signed? (Y/N)
TESDA	MOA	Skills Training Program	-
DTI	TBC	TBC	-
DOLE	TBC	TBC	-
DSWD	TBC	TBC	-
LBP	MOA	Account Opening	

70. **Assistance to find Alternative Site to Continue Business/Farming**. There was a coordination meeting with Barangay Banlic on January 22, 2024, to conduct the validation interview and the supplemental survey with 21 farmers in Banlic Depot. Data consists of crop information, such as type of crop, schedule of planting and harvesting, volume, and price was collected. By June 2024, the General Assembly for these farmers was conducted. Then, initial requirements such as two valid IDs, TIN Number and other documents were collected. For the computation of financial assistance, a consultation with the Department of Agriculture (DA) shall be conducted regarding the average price matrix of crop computation of the harvest per hectare.

1. Vocational/entrepreneurial training for of APs in livelihood rehabilitation programs (women, men, and vulnerable groups)

71. **Vocational/Enterprise Training.** During this reporting period, there was an invitation for the PESO Skills Training in masonry and carpentry with the St.

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Perregrine Institute. In February 2024, Food Panda beneficiaries in Calamba last December 2023 were interviewed regarding the benefits to their livelihood related to the delivery of food. They all claim an increase in income as well as the benefit of managing their own time.

Table II-18. Vocational/Enterprise Training conducted during January to June 2024

LGU	# ELIGIBLE APS	# APS REGISTERING			# APS SUCCESSFULLY COMPLETED			# OF APS THAT RECEIVED STARTED KITS					
	Total*	M	F	T	M	F	T	TESDA	DTI	DOLE	DSWD	LGU	OTHERS
Manila 2	1922	-	-	-	-	-	-	-	-	-	-	-	-
Makati	336	-	-	-	-	-	-	-	-	-	-	-	-
Taguig	1323	-	-	-	-	-	-	-	-	-	-	-	-
Parañaque	197	-	-	-	-	-	-	-	-	-	-	-	-
Muntinlupa	1212	-	-	-	-	-	-	-	-	-	-	-	-
San Pedro	437	-	-	-	-	-	-	-	-	-	-	-	-
Biñan	1439	-	-	-	-	-	-	-	-	-	-	-	-
Sta. Rosa	399	-	-	-	-	-	-	-	-	-	-	-	-
Cabuyao	204	-	-	-	-	-	-	-	-	-	-	-	-
Calamba	1475	-	-	-	-	-	-	-	-	-	-	-	-
Banlic (Calamba)	323	-	-	-	-	-	-	-	-	-	-	-	-

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there is duplication. The duplication in the name AP is due to multiple circumstances they have, e.g., home-based operated micro-business owners and vulnerable, this will be addressed accordingly.

2. Availability of employment activities

72. **Job Matching and Project Related Employment Opportunities**. In January 2024, there was a collection of biodata of APs for possible employment in construction. The documents were submitted to the following contractors: Hyundai-Dongah Joint Venture (HDJV) (contractor for CP S-04 to S-06) and LOTTE-Gulermark-EEI Joint Venture (LGEJV) (contractor for CP S-07).

Table II-19. Status of Job Matching and Employment Assistance

LGU	# OF ELIGIBLE APS	REGISTERING/ SEEKING PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN PROJECT RELATED JOBS			REGISTERING/ SEEKING NON-PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN NON-PROJECT RELATED JOBS		
		M	F	T	M	F	T	M	F	T	M	F	T
Manila 2	2009	-	-	-	-	-	-	-	-	-	-	-	-
Makati	1508	-	-	-	-	-	-	-	-	-	-	-	-
Taguig	2731	-	-	-	-	-	-	-	-	-	-	-	-
Parañaque	531	-	-	-	-	-	-	-	-	-	-	-	-
Muntinlupa	3906	53	3	56	0	1	1	-	-	-	-	-	-
San Pedro	880	12	0	12	-	-	-	-	-	-	-	-	-

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LGU	# OF ELIGIBLE APS	REGISTERING/ SEEKING PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN PROJECT RELATED JOBS			REGISTERING/ SEEKING NON-PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN NON-PROJECT RELATED JOBS		
		M	F	T	M	F	T	M	F	T	M	F	T
Biñan	3077	47	0	47	8	0	8	-	-	-	-	-	-
Sta. Rosa	835	39	2	41	-	-	-	25	5	30	25	5	30
Cabuyao	606	10	0	10	-	-	-	-	-	-	-	-	-
Calamba	2700	147	4	151	-	-	-	-	-	-	-	-	-
Banlic (Calamba)	351	11	0	11									

3. Provision of Special Assistance to Vulnerable Groups

73. **TA 6692-PHI**. The Technical Assistance (TA) "Strengthening the Transition of the Vulnerable Communities (STVC) Affected by the South Commuter Railway Project (SCRP)" focuses on vulnerable HHs/APs and continuously conducted coordination meetings facilitated by DOTr.

74. The STVC introduction and orientation to the LIAC and the concerned LGUs were completed. During this reporting period, STVC participated in LIAC Meeting in Taguig and San Pedro, Livelihood Sub-Committee Meetings in Binan and Calamba, General Community Assemblies in Manila and 3rd Community Assembly in Taguig.

Table II-20. Provision of Special Assistance to Vulnerable Groups

LGU	# OF ELIGIBLE VULNERABLE HH	# OF VULNERABLE HH THAT RECEIVED INCONVENIENCE ALLOWANCE (PHP10,000)	# OF HH PROVIDED WITH MANPOWER ASSISTANCE TEAM (MAT) DURING RELOCATION	REGISTERING/SEEKING SKILLS TRAINING			APS FROM VULNERABLE HH COMPLETED SKILLS TRAINING		
				M	F	T	M	F	T
Manila 2	1380	-	-						
Makati	267	-	-						
Taguig	1005	-	-						
Parañaque	116	-	-						
Muntinlupa	1345	-	-						
San Pedro	330	-	-						
Biñan	1010	-	-						
Sta. Rosa	321	-	-						
Cabuyao	126	-	-						
Calamba	1161	-	-						
Banlic (Calamba)	126	-	-						

4. Re-establishment of Businesses and availability of alternative livelihood for land-based APs

75. For SC, such assistance has not been provided yet as of June 2024.

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5. Availability of soft loans for APs

76. Still no progress on this assistance during this reporting period.

Table II-21. Assistance to Secure Government Soft Loan

LGU	ASSISTANCE TO SECURE LOAN					
	# OF APS ELIGIBLE FOR ASSISTANCE*	# APS WHO REQUESTED ASSISTANCE	NO ACTION/ ASSISTANCE	ON-GOING	REJECTED	APPROVED
Manila 2	1922					
Makati	336					
Taguig	1323					
Parañaque	197					
Muntinlupa	1212					
San Pedro	437					
Biñan	1439					
Sta. Rosa	399					
Cabuyao	204					
Calamba	1475					
Banlic (Calamba)	323					

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there are duplication. The duplication in the name is due to multiple circumstances that APs have, e.g., Home-based operated micro-business owners and vulnerable, this will be addressed accordingly.

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III. SAFEGUARDS PERFORMANCE MONITORING

A. Summary of Compliance to RAP Requirements

77. For private land acquisition, landowners of 21 lots received compensation for land and structures by this reporting period. Still, the disbursement of entitlement has not been released yet and most of the compensation for land, structures, and resettlement of AHs is still in the pre-disbursement stage as of the end of June 2024.

78. For the Blumentritt - Calamba section, NOT issuance, collection of requirements and due diligence for private land acquisition are ongoing. As of June 2024, OtB was issued in total for 83 lots in all LGUs except Taguig, majority is for Banlic Depot with 32 lots, following San Pedro with 14 lots. Out of 83 lots, 79 lots accepted, 2 lots refused, 2 lots are under negotiation, 26 DOAS signed, and 21 lots have already been fully paid. Compensation for the lots and structures were paid at full replacement cost computed at current market value, free of taxes, based on the unit cost of LBP appraisal. For non-landowners, the NoT issuance for structure owners (SO) within PNR ROW and Pabatid for Non-Structure Owners is ongoing in all LGUs except Makati. The issuance of OtC for SOs and collection of reply to letters has already started and 32 OtCs have been issued and accepted at the Banlic Depot. The Request for Legal Pass (RfLP) for Agreement to Demolish and Remove Structures / Improvements (ADRI) for SOs who have accepted the offer has also started for 17 SOs in Banlic Depot as of June 2024.

79. A table of key achievements is presented in the table below.

Table III-1. Key Accomplishments

No	Category	Summary of Key Accomplishments	Status of Compliance (Yes/No/On-going)
1	Institutional arrangement for the RAP implementation and capacity building	Status of the PMO structures	Yes
		Number of MOAs executed with other line agencies	Yes -3 MOAs NHA, SHFC and LBP
		Number of resettlement staff filled during this reporting period	Yes – 1 staff onboarded, and recruitment of staff is on-going
		Number and details of capacity building provided for staff and other line agencies involved in implementing the RAP	Yes- 2 different types of training and capacity building on RAP for all PMO members
		Details of orientation workshops for other/line agencies involved in the RAP implementation	Yes, all LGUs were oriented on the RAP Implementation Activities
2	Fund availability and allocation	Availability of required funds with the DOTr for the RAP implementation as planned	Yes, funds for payment compensation and entitlement set out in the RAP has been deposited to the cash card/ and regular bank account of the Aps at Land Bank of the

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No	Category	Summary of Key Accomplishments	Status of Compliance (Yes/No/On-going)
			Philippines (LBP) on a special purpose account. Funds to pay for the compensation and entitlement in other LGUs Has been downloaded to the LBP.
		Allocation of funds to resettlement agencies as per schedule (names of agencies/dates of transfer/amount etc.)	Yes -Funds transfer to NHA and SHFC from the DOTr to construct housing in the resettlement sites has been completed.
3	Identification and notification	Number of ISFs, APs for Manila to Calamba established	On-going verification 13,855 as of June 2024
		Number of Notice of Taking (NoT), issued and number of Offer to Buy (OTB), Offer to Compensate (OTC)	On-going NOT: 1,576 lots OTB: 83 lots OTC: 32 APs
		Number of Identified and Verified ISFs/APs	On-going verification 13,855 as of June 2024
		Number of identified and verified APs eligible for socialized housing	On-going pre-qualification and BSAAC validation 7,666 as of June 2024
		Number of identified and verified APs ineligible for socialized housing	On-going pre-qualification and BSAAC validation 1,538 as of June 2024
		Number of vulnerable APs identified and verified.	On-going verification 7,187 based on conditionally approved RP
		Number of APS identified and verified with no permanent dwelling.	On-going, no available data yet
		Identification and verification of Livelihood Restoration and Improvement Plan (LRIP) beneficiaries	On-going verification 9,267 based on conditionally approved RP
4	Resettlement preparation and site selection	Number of Available socialized housing units with the SHFC	On-going construction, none yet
		Number of Organized of Housing Exhibits	Not yet started
		Progress and schedule of housing construction by the SHFC	On-going in Calamba and Binan, other LGUs not yet started
		Number of consultation and agreement with Aps on available housings conducted and agreed	On-going Community Assemblies were conducted in Manila, Taguig, Paranaque, Muntinlupa, San Pedro and Binan
		Status on the creation of social infrastructure at resettlement sites	Not yet started
		Number of consultation and site selection by APs	On-going Taguig: First site Inspection done by provisional HOA officers Calamba: Site tripping was conducted by 17 APs in September 2022

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No	Category	Summary of Key Accomplishments	Status of Compliance (Yes/No/On-going)
			Not yet started for other LGUs
		Number and status of signing of agreements with APs for social housing units	None yet
		Number of housing units delivered to APs	None yet
5	Payment of compensation and self-relocation	Status of completion of a validation and replacement cost survey	On-going by Land Bank of the Philippines, around 60% of lots and structures were appraised by LBP
		Status of finalization of the Masterlist for self-relocation	On-going
		Number of full compensation and entitlement for land, structures, and other properties/improvements/assets	Yes, 21 lots and 5 structures/ improvements
		Record of payment of compensation and various assistance to APs (including rental subsidies, food allowances, transportation allowances, etc.)	Yes, payment is recorded
		Status of payment of various assistance for APs	Not yet started
		Number of APs who receive special vulnerable assistance	None yet
		Number of Signed Agreement to Demolish and Remove Improvement (ADRI)	31 for Banlic, Calamba
6	Project-assisted resettlement	Number of APs availing of social housing units and Pag-IBIG housing support	None yet
		Number of APs resettled	None yet
		Number APs who relocated to temporary accommodation	None yet
		Number of APs who receive especially vulnerable assistances	None yet
7	Consultation and disclosure	Number of consultations with APs during resettlement preparation	On-going
		Number of consultations with APs for site selection	Yes, PIB survey conducted for each LGUs
		Number of disclosures of communication materials including construction schedules disseminated	Yes, distributed Project Information Brochures and Notifications on the Project Construction Schedules
		Number of women and vulnerable groups/people participated in consultation	On-going, no available data for number
8	LRIP	Number of identified livelihood restoration and improvement measures	On-going, no available data for number
		Number of identified Aps with specific livelihood restoration program	On-going, 9APs employed in project related job, 30 APs employed in non-project related job
		Number of signed agreements with service providers	On-going, none yet

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No	Category	Summary of Key Accomplishments	Status of Compliance (Yes/No/On-going)
		Number of conducted LRIP workshops	None during this reporting period
		Number of assistances provided for financial management	Not yet started
		Number of Assistance provided for securing soft loans	Not yet started
		Number of provided Vocational trainings	None during this reporting period
		Number of employment opportunities to APs during construction of the project versus the percentage of APs who obtain employment	9APs employed in project related job out of 9,267 identified beneficiaries
9	GRM	Number of the Hotline established	The APs have access to a wide range of channels for reporting and follow-up on the status of their grievances. In September 2022, the DOTr and ADB launched the eGRM Portal. It is a web-based avenue for APs to submit complaints through SMS with mobile number 0922-110-1060 and NSCR website address of nscr.com.ph. APs may also send their grievance through email address nscr.grm@dotr.gov.ph.
		Number of operational Help Desks / RIMC Sub-committee on Grievance	Following the implementation of eGRM Portal, there are no longer physical helpdesks set up in the local government units (LGUs). However, there are LGU personnel appointed to serve as focal in addressing respective complaints.
		Number of established and operational Help Desks	In absence of Physical Helpdesks, the APs are advised to lodge their concerns in the following GRM communication tools: 1.eGRM Portal 2.Mobile number hotline 3. GRM email address
		Number of trainings for GRM staff completed	GRM and eGRM trainings are implemented to GRM focal of LGUs and partner agencies. While most of the contractors in the SCRP are trained, there are some that are scheduled.
		Number/type of grievances received at each level	There are 59 out of 68 RAP grievances received in SCRP from January to June 2024.

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No	Category	Summary of Key Accomplishments	Status of Compliance (Yes/No/On-going)
			A single grievance may have multiple subcategories of concerns.
		Number of resolved/unresolved grievances	As of the reporting date there is a 100% resolution rate for received grievance in RAP-SCRP.
10	Restoration of public facilities	Number/type of public facilities to be restored	Ongoing due diligence activities
		Number/type of public facilities restored	Not yet started
11	Handover of land for civil works	Total Area/length of the ROW handed over by the PNR/BCDA	845,962 sqm of Free and Clear Area in PNR handed over
		Total Area/length of other government-owned land handed over	CP S-07: 30 lots (191,783 sqm) handed over with payment and Permit to Enter (PTE) CP S-05: 2 lots (21,514 sqm) handed over with PTE
12	Gender-disaggregated resettlement and rehabilitation information	Number of woman-headed families	Not yet started
		Number of woman-headed families which opt for self-relocation	Not yet started
		Number of woman-headed families which receive full compensation	Not yet started
		Number of woman-headed families which receive all kinds of assistance	Not yet started
		Number of woman-headed families which opt for assisted relocation	Not yet started
		Number of women's group consultation meetings organized	Not yet started
		Number of woman-headed families which complete self-relocation	Not yet started
		Number of woman-headed families which obtain assisted-relocation	Not yet started
		Number/type of the LRIP opted by woman-headed families	Not yet started
		Number/type of the LRIP participated by woman-headed families	Not yet started

B. Issues Identified in this Reporting Period

80. As of July 21, 2023, as per Proclamation No. 297 by the President of the Republic of the Philippines, the state of public health emergency throughout the Philippines due to Covid-19 has been officially lifted. Therefore, DOTr and GCR could continue their project activities, especially field-based RAP activities and achieve steady progress.

81. The following are the identified issues and challenges in compliance with the RAP requirements. Table III-2 describes the key issues, mitigating measures undertaken by the project and proposed resolution of issues to further improve the social safeguard monitoring activities.

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Table III-2. Key Issues, Mitigating Measures, and Resolution of Issues

Area Concerned	Key Issue and Challenge	Mitigating Measures and Resolutions
Institutional arrangements for land acquisition and resettlement	• Delays in signing of RAP Implementation and Management Committee (RIMC) MOA between LGU, DOTr and PNR to address issues/concerns not resolved in LIAC, e.g., disqualified AHs, payment of affected structures in public land, other AP claims, etc. • Delay in the signing of the Supplemental MoA between DOTr and SHFC • Due to the unsaleable lot concerns, Carissa Homes is no longer intended for the relocation sites for the affected HHs in NCR areas. • There are new claimants who are listed in the GRM database, LIAC Masterlist and Barangays Masterlist. • Delays in validation activities due to lack of manpower from DOTr-partner agencies. • Delays in construction of the relocation site at the Arambulo property in Calamba. • The public rental facilities are moving slowly, and funds still need to be transferred to the LGUs.	• For the RIMC MOA, DOTr shall follow up LGUs' approval and signature • RAP Implementation and Management Committee (RIMC) will also be established to address concerns and issues not addressed by the LIAC relating to APs. The DOTr will be the Chair the RIMC in each LGU. • The signing of the Supplemental MoA between DOTr and SHFC needs to be expedited to avoid delays in the construction of the relocation sites. • DOTr will intervene so that SHFC and LGUs can work together and maintain close coordination to finalize relocation sites of ISFs for the entire SC. • DOTr will oversee and enjoin LGUs that LIAC meetings shall be held regularly in each LGU and necessary activities such as selection of permanent relocation site, available rental housing facilities, rental subsidy mechanism, etc., to regularly discuss and resolve issues deliberated in the LIAC and well as with partner agencies. • South Savana Homes Property at Naic, Cavite was proposed as the new relocation sites for the affected HHs in Manila and Malainen Bago at Naic Property was proposed for affected HHs in Makati and, Taguig. The information and data collection of relocation site and LRIP is ongoing. Based on that, a due diligence report for the DD RAP update is being prepared. • For the new claimants, the due diligence activities started in April 2022 in Muntinlupa and Laguna areas and are still in progress. Collection of documents requirement from claimants is ongoing for consideration of inclusion in the masterlist for BSAAC deliberation. • DOTr PMO shall closely coordinate with SHFC for the realistic timeline on construction of relocation site and closely monitor the progress. • The rental subsidy will be applied if the relocation site is not yet ready after compensation for structures is released. • DOTr PMO shall coordinate with the SHFC, LGU, and utilities providers to fast-track the relocation site readiness for occupancy. • The signing of MoA with the LGUs for Public rental facilities needs to be expedited.
Consultation, Participation and Information Disclosure	• Large scale business owners tend to send their own legal representatives to discuss and negotiate with DOTr	• Supplementary consultation meetings to be organized to provide sufficient project information to APs and the public • Sufficient preparation and legal advice are necessary to discuss with legal business owners
Disbursement of compensation and assistance	• Other NoTs were not issued to alleged APs who left the affected structures without informing the neighbors, went abroad, refused to receive, others died, and so on.	• DOTr shall fast track the preparation of implementing guidelines for APs who will receive payment for the affected structures • DOTr and PNR shall resolve the issue of non-payment of affected trees and crops within the PNR property. This is a belated decision of PNR after the approval of the RAP that

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Area Concerned	Key Issue and Challenge	Mitigating Measures and Resolutions
	• DOTr continuously reviews the eligibility of APs for the payment of structural appraised values • No official decision yet from PMO pertaining to issues on not to compensate affected tree owners whose trees are inside PNR property • Discrepancy on As-Built and basic plan was inquired by the DOTr to GCR for updating. A finalized parcellary plan is a pre-requisite of this activity. • Sketch plans of lots with structures are required for OtB and payment processing of affected structures. Final as-built plan is also a pre-requisite for drafting of sketch plans through ArcGIS. • Assessment of structural integrity for marginally affected structures is required to finalize the compensation to be paid and determine the degree of demolition. This is not part of the contractor's TOR. • Assessment of economic viability of remaining lots are necessary to justify the full acquisition of partially affected lots, if requested by landowners • Some landowners which own machineries and other industrial equipment in their affected structures refused DOTr offer since compensation for machineries and equipment are not included in the offer • Certificate of Entitlement to Lot Allocation (CELA) holders in Taguig those who weren't able to process title shall be considered as non-landowners. The final list of the application status of affected CELA holders was formally endorsed on January 11, 2024. • Fence height and water tank capacity is necessary for proper appraisal computation; these were not included in the DD stage survey activities, hence, the need for additional site visits to conduct measurements • Delay of Parcellary Plan and As-Built Plan final assessment, finalization and approval due to multiple exchanges of comments and acceptable revisions to and from final reviewers and subcons including limited personnel to conduct simultaneous final review of submitted subcon outputs • Financial constraints of APs to process DOTr's documentary requirements. The template of EJSE with the sale has been finalized in October 2023, however, it is not yet utilized due to unfamiliarity of the document. In addition, the Landowners are hesitant to utilize	says that APs will be compensated for their trees and crops included in the survey of affected assets. • Expedite collection of required documents from landowners such as Certified True Copy of Title, Tax Declarations, etc. • Closely monitor the progress, site activities and final revision of outputs of sub-consultants for Parcellary and As-Built Plan update, coordinate with government agencies and LGUs for smooth implementation of site survey • DOTr will accelerate and streamline internal processing of documents such as timely approval of compensation and entitlement prior to APs' transfer to temporary relocation. Thereafter, land handover to the contractor will be on schedule • Additional positions for assessment of economic viability of remaining land to determine whether for full acquisition or not have been approved by DOTr. GCR hired an expert in December 2023. Guidelines for economic viability assessment has been finalized, and assessment has been commenced from first quarter of 2024 • DOTr to decide how to conduct appraisal of machineries and equipment, whether request to LBP if they are capable of it, or procure independent property appraisers • Continue coordination with Taguig LGU and DENR-NCR for the issue of CELA holders' ownership of property • Conduct site activity to measure actual dimensions of fences and water task capacity, continue preparation of reports based on site measurement and verification of basic plans • Provide Petty Cash allotment to expedite documentary requirements for land acquisition • DOTr to utilize an EJSE with the sale in response to the landowner's concern on financial constraints to execute EJSE. Close guidance and assistance to be provided to facilitate this process and re-examine the provision that Landowners will get full payment 2 years after issuance of new title • DOTr requested GCR for budget allocation on acquiring necessary documents for land acquisition in October 2023. DOTr to approve GCR proposal to allocate certain budget as soon as possible • Conduct the coordination with Manila Assessor's office and provide reference document for Tax Declaration issuance • DOTr approved hiring of additional RAP Personnel for GCR in June 2023. GCR started mobilization of additional personnel from September 2023 and mobilized 85 additional personnel by March 2024. These additional personnel to be efficiently utilized to expedite RAP implementation.

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Area Concerned	Key Issue and Challenge	Mitigating Measures and Resolutions
	EJSE with Sale after learning that full payment on their property will be made only after 2 years from issuance of new title. • Difficulty of AP to obtain tax declaration document requirement for NLO SO within PNR lot • Lack of RAP Personnel to transact with all project APs to issue documents, gather their requirements, explain status and requirements, verify documents and resolve all issues listed above.	
Grievance redress mechanism	• The resumption of the eGRM portal required manual encoding of six months' worth of grievances received from other channels. The manual data entry, considering the large volume and given deadline of encoding, comes with risks and challenges such as but not limited to missing data, incorrect formatting, and duplication. This reduces data reliability and validity. • There is a potential increase of grievances due to progress in stages of RAP pre-implementation and implementation in the whole stretch or in both segments of the Project. • It is observed that there are partner agencies and LGUs which don't have a designated GRM focal or have resigned from their post. • On the other hand, there are also GRM focal who are new, and some are not but may being re-oriented and be trained in additional or new GRM policies and practices.	• It is advised to consistently track and analyze data quality and inform the encoders of encountered errors and educate or remind on the proper ways to avoid similar errors in the future. • It is recommended for the APs to be well-informed of the project's scope and progress through IEC efforts. This would help lessen their questions and concerns about the aspects related to RAP implementation and of the Project in general. Further, building their awareness that the Project establishes a proper forum and structure to report their grievances with dignity and access to fair remedy, creates trust and confidence in the project in return. Thus, it is recommended for continuous dissemination of GRM brochures containing contact details of GRM intake channels during on-ground activities such as due diligence. Coordination with LGUs on reproduction of the IEC material/s or adaptation of its template/s to add their respective local GRM channel details may also be considered. • It is recommended to update the GRM focal/counterparts for all partner agencies and LGUs to sufficiently provide information to APs and efficiently address their concerns. • GRM refresher training may be conducted and to include new related topics to further capacitate the GR officers in grievance handling and resolution.
Livelihood restoration and improvement program	• Need for a longer timeline for implementing the livelihood interventions • Limited livelihood opportunities for seniors and PWDs	• Those with very limited will be needing an approach to give a longer livelihood support • Linking with the National Council on Disability Affairs (NCDAs) and Office for the Senior Citizens' Affairs (OSCA) would be still strategic.

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IV. PROPOSED MAJOR ITEMS OF FOCUS FOR THE NEXT REPORT

82. The next semi-annual social monitoring report will continue to focus on the progress of the implementation of social safeguard activities stated below:

(i) Institutional Arrangements for the RAP implementation and capacity building

In the next reporting period, discussion on the progress on how the internal and external capacity building activities are done, including hiring additional staff for PMO responsible for land acquisition and resettlement tasks.

(ii) Fund availability and allocation in partnership with key government agencies

This report will provide information about key government agencies' fund allocation and disbursements for the project as per the MOA signed with them by DOTr.

(iii) Delivery of Entitlements

APs that are entitled for compensation and resettlement assistance will be reported in detail including timely release of compensation and assistance set out in the Entitlement Matrix

(iv) Resettlement preparation and site selection (resettlement site development, NHA and SHFC progress, civil works to build the resettlement sites, report on host community, if any, and others)

The report will focus on the progress of DOTr's partner agencies in the development of permanent relocation sites in consultation with various stakeholders.

(v) Grievance Redress Mechanism

Record of grievance and action taken by the DOTr on the issues and concerns filed in the central hotline and in the local help desks.

(vi) Livelihood Restoration and Improvement Program

Discussions in this section will focus on the progress of LRIP implementation set out in the RAP.

(vii) Gender-disaggregated resettlement and rehabilitation information

DD RAP implementation report in the SCRP will pay preferential attention in providing gender disaggregated information

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APPENDICES

Appendix 1. Site Inspection of Relocation Site for Non-Landowner APs of Taguig City, Barangay Malainen Bago, Naic, Cavite (January 16, 2024)

GPS Map Camera
Naic,Cavite,Philippines
Malainen Bago, Naic, 4110, Cavite, Philippines
Lat 14.300201, Long 120.769721
01/16/2024 09:40 AM GMT+08:00
Note : Captured by GPS Map Camera

Appendix 2. Barangay Assembly for Trolley Drivers in Barangay Parian, Barangay Hall of Parian, Calamba Laguna (February 01, 2024)

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Appendix 3. Joint Site inspection for site handover of CP S-03c, Barangay North Daang Hari Taguig City (February 28, 2024)

Appendix 4. General Community Assembly Barangay 351 and PIB for Relocation Distribution and Collection, Paraiso ng Kabataan Sports Complex, San Lazaro, City of Manila (March 05, 2024)

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Appendix 5. Stakeholders Consultation Meeting, Barangay Pio del Pilar, Makati City, (March 23, 2024)

Appendix 6. SHFC President meeting with DOTr represented by Assistant Secretary Georgette Aquino at SHFC Office in Makati City (April 17, 2024)

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Appendix 7. General Community Assembly, Brgy. Platero, Biñan, Laguna (May 05, 2024)

Appendix 8. Muntinlupa BSAAC Deliberation to Project-Affected Persons (PAPs) with NHA Findings, Muntinlupa PNP Conference Room, Brgy. Tunasan, Muntinlupa City (June 05, 2024)

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Appendix 9: List of Consultations Conducted from January to June 2024

Date	Category	Venue	Participant	Meeting Name
2024/01/03	Coordination Meeting	DOTr Office, Mega Tower Ortigas Center, Mandaluyong	DOTr, GCR	Case Handler's Consultation Meeting
2024/01/04	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr, GCR	DOTr-GCR LRIP Coordination Meeting
2024/01/04	Coordination Meeting	Calamba City Hall & BIR Calamba	DOTr, GCR, LBP, BIR	Coordination Meeting with Landbank of the Philippines – Calamba Branch, Bureau of Internal Revenue and Local Government of Calamba
2024/01/04	Coordination Meeting	SQA Building, Calamba (DOTr Office)	DOTr, GCR	Case Conference Meeting with DOTr
2024/01/04	Coordination Meeting	DOTr Office, Megatower Ortigas Center, Mandaluyong City	DOTr, GCR	Case Handler's Consultation Meeting
2024/01/04	Coordination Meeting	SQA Building, Calamba (DOTr Office)	DOTr, GCR	Coordination Meeting with DOTr to Discuss work plan in Parañaque
2024/01/05	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr, GCR, AC Tiban, CLSD	Coordination Meeting Re: Sub Consultant Progress Report
2024/01/08	Coordination Meeting	Cabuyao Satellite Office	DOTr, GCR	DOTR-GCR SC2 coordination meeting for NLO claimants
2024/01/08	Coordination Meeting	SQA Building, Calamba (DOTr Office)	DOTr, GCR	DOTr – meeting with GCR (S03B workplan and updates)
2024/01/08	Coordination Meeting	DOTr Office, Megatower Ortigas Center, Mandaluyong City	DOTr, GCR	Coordination Meeting with ROWSAD
2024/01/09	Coordination Meeting	DOTr Office, Megatower Ortigas Center, Mandaluyong City	DOTr, GCR	DOTr – GCR Meeting about TBM/Cabuyao Lots and Status Updates
2024/01/09	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr GCR	2024 January GCR-DOTr Coordination Meeting
2024/01/10	Coordination Meeting	GCR Cabuyao Office, Cabuyao, Laguna	DOTr, GCR	SC2 NLO DOTr-GCR Monthly Coordination Meeting
2024/01/10	Coordination Meeting	SQA Building, Calamba (DOTr Office)	DOTr, GCR	Discussion on Land Acquisition Status of S01 to S02
2024/01/11	Coordination Meeting	Santa Rosa City Auditorium, Laguna	DOTr, GCR, CPDO, PNR, DHSUD, SHFC, CUDHO	LIAC meeting Sta. Rosa Laguna
2024/01/11	Coordination Meeting	SQA Building, Calamba (DOTr Office)	DOTr, GCR	SC2 CP-O5 Binan and Sta. Rosa Updates / Issues and Concern
2024/01/12	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr, GCR	Discussion on LA status of S06 Calamba Mainline
2024/01/12	Coordination Meeting	DOTr Office, Megatower Ortigas Center, Mandaluyong City	DOTr, GCR	S03 Site Handover Coordination with NLO Team
2024/01/12	Coordination Meeting	DOTr Office, Megatower Ortigas Center, Mandaluyong City	DOTr, GCR	Coordination Meeting Re: As-Built and DMS of Structures (Status and updates)
2024/01/12	Coordination Meeting	DOTr Office, Megatower Ortigas Center, Mandaluyong City	DOTr, GCR	Orientation with DOTr and GCR regarding the Final Checklist for NLO Payments

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Date	Category	Venue	Participant	Meeting Name
2024/01/15	Coordination Meeting	21F Greenfield Tower, Mayflower St, Mandaluyong Metro Manila	DOTr, GCR	DOTr-GCR Preparatory meeting for the Strategic Planning Workshop
2024/01/15	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr GCR	CPS-02 Meeting with DOTr
2024/01/16	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr, GCR	DOTr-GCR Livelihood Strategic Planning Workshop
2024/01/16	Coordination Meeting	DENR-NCR Office (DENR Compound, East Avenue QC)	DOTr, GCR, NDR, CLSD, AC Tiban	Meeting with DENR-NCR re NSCR Ext. Parcellary Survey Issues
2024/01/17	Coordination Meeting	SQA Building, Calamba (DOTr Office)	DOTr, GCR	DOTr – meeting with GCR (workplan and updates)
2024/01/17	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr GCR	NLO Documentary Requirements and Payment Processing
2024/01/17	Coordination Meeting	3rd Floor, Biñan City Human Settlements and Livelihood Office	DOTr, GCR, SHFC, PNR, DHSUD, PCUP, CSWD, CHSLO, PESO, BLGU, LGU, PUDHAO, CHSLO, PABHAI, DILG, CSWD	Local Inter-Agency Committee (LIAC) Meeting – Local Government Unit (LGU) Biñan
2024/01/18	Coordination Meeting	SM Aura Taguig	DOTr PNR DHSUD SHFC CHR PCUP LGU GCR	Taguig LIAC Meeting
2024/01/18	Coordination Meeting	Office of the Rep. Edwin Olivarez, 2nd Floor, Parañaque City Hall, San Antonio Drive, Parañaque City	DOTr, GCR, PNR, LGU, Parañaque UMADO, SMDP, MERALCO, SHFC, LFBJV	Information, Education, and Communications (IEC) Meeting with the Local Government of Parañaque and San Martin De Porres (CP S-03b and CP S-03c)
2024/01/18	Coordination Meeting	SQA Building, Calamba (DOTr Office)	DOTr, GCR	Coordination Meeting with STR-RO
2024/01/19	Coordination Meeting	Brgy. Bagong Silang, San Pedro, Laguna (Sining Residences)	GCR, CUDHO, LGU	Local Inter-Agency Committee (LIAC) meeting
2024/01/19	Coordination Meeting	City Urban Development Housing Affairs Office (CUDHAO), Cabuyao, Laguna	DOTr, GCR, SHFC, CUDHAO, ONR, LGU, BLGU, HOA, CPDC, PCUP, CCLDO	Local Inter-Agency Committee (LIAC) Meeting – Local Government Unit (LGU) Cabuyao
2024/01/19	Coordination Meeting	Cloverleaf Conference Room 4th flr. Tower One and Exchange Plaza	DOTr, GCR, ALI	Coordination Meeting with Ayala Land Inc. to discuss overlap lot in PUSCO Property
2024/01/19	Coordination Meeting	UMADO Conference Room, 4th Floor, City Hall Building, Parañaque	DOTr, GCR, SHFC, DHSUD, Parañaque LGU, AVECS Corp.	Parañaque Site Selection Sub-Committee (SSC) Meeting
2024/01/20	Coordination Meeting	Barangay Tagapo and Dila Sta. Rosa, Laguna	DOTr, GCR	Stakeholder Consultation Meeting (SCM)
2024/01/22	Coordination Meeting	3rd Floor Conference Room Office of the Mayor, City Hall of Santa Rosa, Laguna	DOTr, GCR, PNR, PESO, CSWD, CUDHAO, SHFC, HDJV, BLGU	Livelihood Restoration Improvement Plan (LRIP) Subcon Meeting
2024/01/22	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr, GCR	Meeting with DOTr Office of the Project Manager (OPM) on the Discussion of Stand-Alone Concept

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Date	Category	Venue	Participant	Meeting Name
2024/01/23	Coordination Meeting	SQA Building, DOTr Calamba Office	DOTr, GCR	Payment Process Meeting for N2SC LA
2024/01/23	Coordination Meeting	Margaret Building, San Agustin, City of San Fernando, Pampanga	DOTr, GCR	Discussion for N2 Central Database
2024/01/23	Coordination Meeting	SQA Building, DOTr Calamba Office	DOTr GCR	LO/NLO Payment Process Meeting
2024/01/23	Coordination Meeting	SQA Building, DOTr Calamba Office	DOTr GCR	NLO Payment Process Orientation
2024/01/23	Coordination Meeting	Onsite Conference Room, Rizal Ville Project Site, Brgy. Banlic-Uwisan, Calamba, Laguna	GCR, SHFC, HOA, PNR, DHSUD	Rizal Ville Housing Project – Progress Meeting with Homeowners' Association
2024/01/24	Coordination Meeting	SQA Building, DOTr Calamba Office	DOTr, GCR	Coordination Meeting re: January Workplan, Status and Schedule for Pabatid, NoT, and Due Diligence
2024/01/24	Coordination Meeting	Regional IV Conference Room, NHA Compound Quezon City	DOTr, GCR, NHA	NHA Meeting
2024/01/24	Coordination Meeting	San Pedro City Hall	DOTr, GCR, LGU	DOTr-GCR Coordination Meeting with the Office of the City Mayor of San Pedro City, Laguna
2024/01/25	Coordination Meeting	CUDHAO, Cabuyao	DOTr, GCR, SHFC, LGU, CUDHAO, HOA, DHSUD, Builders and Development Corporation	Site Selection Sub-Committee (SSC) Meeting – Local Government Unit (LGU) Cabuyao
2024/01/26	Coordination Meeting	SQA Building, DOTr Calamba Office	DOTr, GCR	SCLA Monthly Meeting with DOTr
2024/01/26	Coordination Meeting	Conference Room, 3rd Floor, Biñan City Hall, Brgy. Zapote, Biñan City, Laguna	DOTr, GCR, CHSLO, DSHUD, DILG, SHFC, CHO, Meralco, Baque, PABHAI	Site Selection Committee meeting
2024/01/26	Coordination Meeting	Clean and Green Conference Room, Santa Rosa City Hall, Santa Rosa, Laguna	DOTr DSHUD SHFC LGU	Site Selection Committee meeting
2024/01/27	Coordination Meeting	Barangay Canlalay Binan, Laguna	DOTr, GCR	Stakeholder Consultation Meeting (SCM)
2024/01/29	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr, GCR, NDR, CLSD, AC Tiban	Coordination Meeting Re: Subcontractors Progress Report
2024/01/30	Coordination Meeting	Conference Room, GCR-Cabuyao Office, Cabuyao City	DOTr, GCR	DOTr-GCR LRIP Coordination Meeting
2024/01/30	Coordination Meeting	TUP Administration Office, Taguig City	DOTr, GCR, TUP	Coordination Meeting with Technological University of the Philippines (TUP)regarding Perpetual Easement Agreement on Subterranean
2024/01/31	Coordination Meeting	DOTr Office, Megatower Ortigas Center, Mandaluyong City	DOTr, GCR	Expropriation Meeting for N2SC LA
2024/02/03	Coordination Meeting	Pio del Pilar, Makati City	DOTr, GCR, LGU	Stakeholders' Consultation Meeting

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Date	Category	Venue	Participant	Meeting Name
2024/02/05	Coordination Meeting	SHFC Office Makati City	DOTr GCR SHFC DSHUD LGU	Taguig SSC Meeting
2024/02/06	Coordination Meeting	IBP Tower, Pasig	DOTr, GCR	Meeting SC RAP priority Area
2024/02/06	Coordination Meeting	Megatower, Mandaluyong, Metro Manila	DOTr, GCR	Expropriation Meeting for Lot 90044
2024/02/06	Coordination Meeting	Biñan City Hall, Conference Room – 3rd Floor	DOTr, GCR, SHFC, PNR, CSHLO, CSWD, PABDAI, BLGU	Social Preparation Meeting – City Government of Biñan
2024/02/08	Coordination Meeting	CLSD Office in Quezon City	GCR, CLSD	Coordination with CLSD Subcon
2024/02/08	Coordination Meeting	Online via Google Meet	DOTr, GCR, CUDHO, SHFC, DHSUD, CPDO, CSWD, BLGU, LGU, PNR	LIAC meeting
2024/02/08	Coordination Meeting	MSWD Conference Room, Makati City	DOTr SHFC GCR LGU	Makati Small Group Meeting
2024/02/13	Coordination Meeting	IBP Tower, Pasig City	DOTr, GCR	Coordination Meeting Re: N2SC Parcellary and As-built Progress Status
2024/02/13	Coordination Meeting	4th Floor, Poblacion Uno New Barangay Hall, Calamba City	DOTr, GCR, SHFC, LGU	Information and Education Communication (IEC) with Barangay Officials of Poblacion Uno
2024/02/13	Coordination Meeting	City Urban Development and Housing Affairs Office (CUDHAO), Cabuyao, Laguna	DOTr, GCR, SHFC, Builders, CUDHAO, CEO, HOA, DHSUD	Site Selection Committee Meeting
2024/02/14	Coordination Meeting	San Pedro City Hall, Laguna	DOTr, GCR, PNR	LIAC meeting - San pedro Laguna
2024/02/15	Coordination Meeting	Conference Room, Baque Corporation Site Office, Brgy. Langkiwa, Biñan, Laguna	DOTr, GCR, SHFC, DHSUD, PABHAI, BLGU, Baque Corporation, PNR	Construction Progress Meeting for The Meadows Relocation Site, Biñan, Laguna
2024/02/16	Coordination Meeting	Sta. Rosa City Hall, Mayors Office	DOTr, GCR, SHFC, DHSWD, Santa Rosa Mayor, WDHO	Presentation Meeting with Mayor of Sta. Rosa, Laguna
2024/02/16	Coordination Meeting	City Urban Development and Housing Affairs Office, Cabuyao, Laguna	DOTr, GCR, SHFC, CHO-I, PNR, BLGU, PCUP, CPDC, CSWD, DHSUD, CUDHAO, PNP, PUDHO, PESO, DILG	LIAC meeting - Cabuyo Laguna
2024/02/16	Coordination Meeting	City Mayor's Office, Cabuyao City Hall, Laguna	DOTr, GCR, SHFC, DHSUD, Builders and Development Corporation, LGU, CUDHAO	Courtesy Call Meeting for Local Government Unit of Cabuyao
2024/02/16	Coordination Meeting	City Mayor's Office, Santa Rosa City Hall, Laguna	DOTr, GCR, DHSUD, SHFC, LGU, CUDHO, Altissima	Courtesy Call Meeting for Local Government Unit of Santa Rosa
2024/02/20	Coordination Meeting	Board Room, GFT Office	DOTr, GCR	DOTr-GCR SC2 Coordination meeting
2024/02/20	Coordination Meeting	Meeting Rm1&2 IBP Office	DOTr GCR	GCR-DOTr ROWSAE-ISFr Team Meeting to update ROW handover target for 2024

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Date	Category	Venue	Participant	Meeting Name
2024/02/20	Coordination Meeting	IBP Tower, Pasig City	DOTr, GCR, NDR, CLSD, AC Tiban	Coordination Meeting Re: Subcontractors Progress Report
2024/02/21	Coordination Meeting	DOTr Office, Megatower, Mandaluyong, Metro Manila	DOTr, GCR	Lot 90044 Expropriation Case Profile Update
2024/02/21	Coordination Meeting	DILG Conference Rm, 2md Floor, Calamba City Hall	DOTr, GCR, SHFC, PNR, HOA, BLGU, HSD, Baque, CPDO, DHSUD, LGU, CLDD, CSSD, PUDHO	LIAC meeting - Cabuyo Laguna
2024/02/22	Coordination Meeting	Greenfield Tower, Mandaluyong City	DOTr, GCR, DHSUD, SHFC	DOTr-SHFC-RIC PMO Coordination Meeting
2024/02/22	Coordination Meeting	Meeting Room 1, IBP Office, Ortigas, Pasig City	DOTr, GCR	Meeting with DOTr- Office of the Project Manager (PMO) regarding Standalone LRIP
2024/02/22	Coordination Meeting	Greenfield Tower, Mandaluyong City	DOTr GCR SHFC DSHUD	KSA Meeting
2024/02/22	Coordination Meeting	Altissima Enterprise Office, Santa Rosa, Laguna	DOTr, GCR, SHFC, Altissma, HOA	SSC Coordination Meeting with Altissima Enterprise and HOA Members
2024/02/23	Coordination Meeting	Coffee Project C5 Extension Paranaque	DOTr, GCR, GRI	Meeting with Gatchalian Realty Incorporated (GRI)
2024/02/23	Coordination Meeting	Meeting Room 1, IBP Office, Ortigas, Pasig City	DOTr, GCR	DOTr-GCR Livelihood Team Update re Standalone LRIP
2024/02/23	Coordination Meeting	AVR, City Hall of Muntinlupa City	DOTr GCR SHFC HOA DSHUD	LIAC meeting
2024/02/26	Coordination Meeting	MS Team	DOTr, GCR	DOTr-GCR Coordination Meeting re Depot Payment Status
2024/02/26	Coordination Meeting	IBP Tower, Pasig City	GCR, AC Tiban, NDR, CLSD	Coordination Meeting Re: As-built Plan Status, Issues and Timeline
2024/02/27	Coordination Meeting	3rd Floor, Biñan City Human Settlements and Livelihood Office	DOTr, GCR, SHFC, PNR, DHSUD, CHSLO, CSWD, LGU, NLGU, PUBHAO, PABHAI, CENRO, CHSUD, DAEYUN, PESO	Local Inter-Agency Committee (LIAC) Meeting – Local Government Unit (LGU) Biñan
2024/02/28	Coordination Meeting	Rizal Ville, Calamba Laguna	DOTr, GCR, SHFC, DHSUD, HOA, PNR	SSC Meeting in Depot area / Follow-up Jhon Rey Lustre regarding his Affidavit of One and the Same Person Routing of NSO validated ML to HSD Office for signature
2024/02/29	Coordination Meeting	SQA Building, Calamba Laguna	DOTr, GCR, SHFC, DHSUD, HOA, PNR	DOTr-GCR Coordination Meeting: CPS05 Progress Report
2024/02/29	Coordination Meeting	SQA Building, Calamba Laguna	DOTr, GCR	Strategic planning and orientation for Apolega area to discuss tax penalties with PAPs that has tax declaration with Ms. Sherlynn Mae Lucas of DOTr;
2024/02/29	Coordination Meeting	2nd Floor PESO Office, City Hall of Santa Rosa Laguna	DOTr, GCR, PESO, CSWD, SFHC, STVC, BLGU	Sta. Rosa Livelihood Sub-Committee Meeting

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2024/03/01	Coordination Meeting	Conference Room, GCR Cabuyao Office	DOTr, GCR	DOTr – GCR Livelihood Meeting on Stand-alone LRIP and Team Update of Activities.
2024/03/01	Coordination Meeting	Zone 3 Fort Bonifacio, NHA Pasay Office	DOTr, GCR, NHA	Coordination Meeting with National Housing Authority (NHA) Lease Easement Agreement on Subterranean
2024/03/04	Coordination Meeting	SM Aura Office Tower Taguig	DOTr DHSUD SHFC GCR	Site Selection Committee Meeting
2024/03/04	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr GCR	DOTr-GCR CPS-01 (Manila PO Section) Coordination Meeting
2024/03/05	Coordination Meeting	SQA office Calamba City, Laguna	DOTr, GCR	CPS-05 Biñan Coordination Meeting
2024/03/06	Coordination Meeting	City Urban Development and Housing Affairs Office, Cabuyao, Laguna.	DOTr, GCR, SHFC, BLGU, DHSUD, HOA	Site Selection Sub-Committee Meeting
2024/03/06	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr, GCR	DOTr- GCR LRIP Team Meeting re: preparation for the conduct of SES to Trolley Drivers in Barangay Banlic and Parian of Calamba City
2024/03/06	Coordination Meeting	DDRR Conference Room, Tunasan, Muntinlupa City	GCR, HOA, SHFC, DHSUD, PNR, UPAO, BLGU, EPNRO, PCUP	LIAC coordination meeting re BSAAC & Social preparation
2024/03/06	Coordination Meeting	City Urban Development and Housing Affairs Office, Cabuyao, Laguna.	DOTr, GCR, SHFC, BLGU, DHSUD, HOA	SSC meeting
2024/03/07	Coordination Meeting	DOTr Office, SQA Calamba Laguna	DOTr, GCR	Meeting with DOTr Deputy Project Manager
2024/03/07	Coordination Meeting	Greenfield Tower, Mayflower St., Mandaluyong City	DOTr PNR DSHUD SHFC	KSA Meeting
2024/03/08	Coordination Meeting	Session Room of Sto. Nino Barangay Hall, Binan, Laguna	DOTr, GCR, HDJV, LGU	Coordination Meeting with Barangay Sto. Nino
2024/03/08	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr GCR CLSD AC Tiban NDR	Progress meeting with DOTr GST and subconsultants
2024/03/08	Coordination Meeting	Meeting Room, Vice Mayor Office Biñan City Hall	DOTr, GCR, PESO, STVC, SHFC	Biñan Livelihood Sub-Committee Meeting
2024/03/08	Coordination Meeting	Clean and Green Conference Room, Santa Rosa City Hall, Laguna	DOTr, GCR, SHFC, Altissima, CUDHO, CEO, DHSUD, CLO	Site Selection Sub-Committee (SSC) Meeting – Local Government Unit (LGU) Santa Rosa
2024/03/11	Coordination Meeting	Lower Ground SMGC Office, City Hall of Calamba Laguna	DOTr, GCR, SHFC, IIPESO, CMDC, STVC	Livelihood Subcommittee meeting
2024/03/12	Coordination Meeting	SQA Building, Calamba Laguna	DOTr, GCR	SC RAP Knowledge Sharing Session Regarding Validated Master List Generation
2024/03/13	Coordination Meeting	SQA Building, DOTr Calamba Office Barangay Poblacion City Hall of Calamba, Barangay Real Barangay Banlic	DOTr, GCR	SCLA Monthly Meeting with DOTr

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2024/03/13	Coordination Meeting	San Pedro City Hall	DOTr, GCR, DHSUD, SHFC, PCUP, CUDHO, BLGU, CSWD, BESU, CPDCO, CUDHO, GSO, SCC, PAIO, CVDHO, SISHNU	LIAC meeting
2024/03/13	Coordination Meeting	GF Conference Room, LRTA Building, Pasay City	DOTr, GCR	DOTr-GCR Initial Coordination Meeting regarding the Untagged Structure in South Commuter Line
2024/03/13	Coordination Meeting	2nd Floor PESO Room, City Hall of Santa Rosa Laguna	DOTr, GCR, PESO, CSWD, SHFC, BLGU	Livelihood Sub-committee Meeting
2024/03/13	Coordination Meeting	Conference Room, GCR Cabuyao Office	DOTr, GCR	DOTr – GCR Livelihood Meeting on Farmers' Computation of Compensation
2024/03/14	Coordination Meeting	Calumpit office, Choco Bldg. Kalinangan Street, La Residencia, Pio Cruzcosa, Calumpit Bulacan	DOTr, GCR	Coordination Meeting with DOTr, GCR RAP and Utility Team
2024/03/14	Coordination Meeting	MS Teams (Online)	DOTr GCR	Untagged Structure Validation CP S01 to CP S07 NSCR-Ex Project
2024/03/14	Coordination Meeting	City Auditorium, Santa Rosa City, Laguna	DOTr, GCR, SHFC, CUDHO, DHSUD, CPDO, PCUP, City Engineering, City Legal, PNR, BLGU, Auditorium, LGU. PESO	LIAC meeting
2024/03/14	Coordination Meeting	21st Floor, Greenfield Tower, Mayflower St., Mandaluyong City	DOTr, GCR	14032024_DOTr-GCR GRM Coordination Meeting
2024/03/15	Coordination Meeting	City Urban Development and Housing Affairs Office (CUDHAO), Cabuyao, Laguna	DOTr, GCR, CHFC, PNR, CODHO, CEO, CPDC, BLGU, HOA, 10 Builders, DHSUD, LGU, PESO	Local Inter-Agency Committee (LIAC) Meeting – Local Government Unit (LGU) Cabuyao
2024/03/15	Coordination Meeting	City Urban Development and Housing Affairs Office (CUDHAO), Cabuyao, Laguna	DOTr, GCR, SHFC, CUDHO, CEO, HOA, 10 Builders, DHSUD, CUDHAO	Site Selection Sub-Committee (SSC) Meeting – Local Government Unit (LGU) Cabuyao
2024/03/18	Coordination Meeting	Cabuyao Laguna Office	DOTr, GCR	Livelihood Team meeting with DOTr re affected Banlic Farmers and Truller Drivers / desk works
2024/03/19	Coordination Meeting	Conference Room, Housing and Settlements Department, Calamba City, Laguna	DOTr, GCR, BLGU, DHSUD, HOA	Special Calamba LIAC Meeting on Obstructing Structures
2024/03/20	Coordination Meeting	CLSD Office, Tandang Sora, Quezon City	GCR, CLSD	Coordination Meeting with Compuserve Land Surveying & Development Co. (CLSD)

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2024/03/20	Coordination Meeting	CHSLO Office, Binan City HallBinan City Hall	DOTr, CGR, CHSLO, PNR, BLGU	Special Coordination Meeting re Untagged Structure along PNR Row
2024/03/21	Coordination Meeting	4th Floor, Taguig City Hall, Taguig City	DOTr GCR PNR LGU	Coordination Meeting between DOTr and Taguig City
2024/03/22	Coordination Meeting	Taguig City Satellite office, SM Aura	DOTr PNR DSHUD SHFC STVC LGU	LIAC Meeting
2024/03/22	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr, GCR	Meeting with DOTr for Affected Condominiums
2024/03/22	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr, GCR	Meeting with DOTr for Affected Condominiums
2024/03/22	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr, GCR, CLSD, NDR, AC Tiban	Coordination Meeting Re: Subcontractors Progress Report
2024/03/23	Coordination Meeting	Barangay Pio del Pilar, Makati City	DOTr, GCR, LGU	Stakeholders Consultation Meeting (SCM)
2024/03/25	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr, GCR, CLSD, NDR	Coordination Meeting Regarding Detailed Incident Report
2024/03/25	Coordination Meeting	Paranaque City Hall	DOTr GCR DSHUD LGU	Coordination Meeting with Parañaque UMADO
2024/03/25	Coordination Meeting	Conference Room-GCR Cabuyao Office, Cabuyao, Laguna	DOTr, GCR	DOTr – GCR Livelihood Meeting on Preparation for the Inaugural Meeting with NAIC LGU
2024/03/26	Coordination Meeting	Session Hall, Brgy. Bagong Silang, San Pedro, Laguna	DOTr, GCR, SHFC, HOA, NLGU, CUDHO, DHSUD	Coordination Meeting with Brgy. Bagong Silang, San Pedro, Laguna
2024/03/26	Coordination Meeting	CLSD Office, Tandang Sora, Quezon City	GCR, CLSD	Coordination Meeting with Compuserve Land Surveying & Development Co. (CLSD)
2024/04/02	Coordination Meeting	SQA Office Building, Calamba City, Laguna	DOTr, GCR	Validated Masterlist, Civil Works Prioritization, and Untagged Obstructions/Structures
2024/04/02	Coordination Meeting	DOTr Confroom Calamba Laguna	DOTr, GCR, SHFC, HOA, BLGU, HSD, CLDD, CSSD, CPDO	LIAC meeting
2024/04/03	Coordination Meeting	SQA Office Building, Calamba City, Laguna	DOTr, GCR	SCLA Bi-Weekly Meeting with DOTr
2024/04/03	Coordination Meeting	AVR, Muntinlupa City Hall	DOTr, GCR, LGU, CPDO, UPAO, LHB, PO, CADO, DILG, PESO, EPNRO, BLGU, HOA, PCUP, DHSUD, SFHC	LIAC meeting
2024/04/03	Coordination Meeting	3/F SQA Corporate Center, Calamba City	DOTr, GCR	DOTr – GCR Meeting on Preparation for Steering Committee Meeting
2024/04/04	Coordination Meeting	2nd Floor Conference Room the Centrale Building, Blk 2 Corner Road 1, Cabuyao, Laguna	DOTr, GCR	DOTr – GCR Livelihood Meeting on Compensation of Affected PNR Employees and SCM Updates
2024/04/05	Coordination Meeting	CLSD Office, Tandang Sora QC	GCR, CLSD	Coordination Meeting with Compuserve Land Surveying & Development Co. (CLSD)

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2024/04/05	Coordination Meeting	Megatower DOTr Office	DOTr GCR	Coordination Meeting with DOTr re: Validated Masterlist
2024/04/11	Coordination Meeting	PESO Conference Room, City Hall of Santa Rosa, Laguna	DOTr, GCR, CUDHO, DHSUD, BLGU, SHFC	Beneficiary Selection, Awards and Arbitration Committee (BSAAC) Meeting
2024/04/12	Coordination Meeting	Sitio Malugay, Brgy. San Martin De Porres, Parañaque	GCR LGU DOTr	1st SCM in CP S03b (PUSCO Property)
2024/04/12	Coordination Meeting	Sitio Malugay, Brgy. San Martin De Porres, Parañaque	GCR LGU DOTr	General Assembly with NLO SOs
2024/04/16	Coordination Meeting	Megatower DOTr Office	DOTr, GCR	Meeting with DOTr Expro Team – Expropriation Process of Lot 90044 CBY
2024/04/16	Coordination Meeting	City Urban Development and Housing Affairs Office (CUDHAO), Cabuyao, Laguna	GCR, SHFC, LGU, DHSUD, HOA, BLGU, CEO	Site Selection Committee (SSC) Meeting
2024/04/17	Coordination Meeting	Barangay Hall, Brgy. Fort Bonifacio, Taguig	DOTr SHFC GCR PCUP DSHUD	3rd Community Assembly
2024/04/17	Coordination Meeting	BDO Plaza Makati	DOTr SHFC GCR	SHFC Meeting with USEC Regino
2024/04/18	Coordination Meeting	Barangay Hall, Brgy. Fort Bonifacio, Taguig	DOTr GCR SHFC DSHUD LGU PNR	3rd Community Assembly
2024/04/18	Coordination Meeting	Onsite Conference Room, Rizal Ville Project Site, Brgy. Banlic-Uwisan, Calamba, Laguna	GCR, SHFC, DHSUD, HOA	Rizal Ville Housing Project – Progress Meeting with Homeowners' Association
2024/04/19	Coordination Meeting	Barangay Hall, Brgy. Fort Bonifacio, Taguig	DOTr GCR SHFC DSHUD LGU PNR UPAO	3rd Community Assembly
2024/04/19	Coordination Meeting	DDRR Conference Room, Tunasan, Muntinlupa City	DOTr, GCR, ESC, UPAO, HOA, BLGU, DSHUD, SHFC, BCADO, UPAO	LIAC Social Preparation Sub-Committee Meeting for the City of Muntinlupa
2024/04/19	Coordination Meeting	City Urban Development and Housing Affairs Office, Cabuyao, Laguna	DOTr, GCR, DHSUD, SHFC, CHO-I, CEO, CUDHAO, CSLODO, BLGU	LIAC meeting
2024/04/20	Coordination Meeting	Barangay Western Bicutan Taguig	DOTr GCR SHFC DSHUD LGU PNR UPAO	3rd Community Assembly
2024/04/22	Coordination Meeting	SQA Office Building, Calamba City, Laguna	DOTr, GCR Landowners	Meeting with Civil Works Team re Drainage and Access of Sta Rosa Station
2024/04/23	Coordination Meeting	9th Floor, People's Hall, SM Aura, Taguig	DOTr SHFC GCR PCUP DSHUD	LIAC Meeting
2024/04/23	Coordination Meeting	DOTR Office Columbia Tower	DOTr, GCR	Coordination Meeting with DOTr-RTI "Road Sector" regarding FTI lot acquired by DOTr for TITx Project

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2024/04/23	Coordination Meeting	Avirex Building Quezon City	DOTr, GCR	Coordination Meeting with Metro Manila Subway Project (MSSP)
2024/04/23	Coordination Meeting	CLSD Office, Tandang Sora QC	GCR, CLSD	Coordination Meeting with Compuserve Land Surveying & Development Co. (CLSD)
2024/04/23	Coordination Meeting	Sangguniang Conference Room, City Hall of San Pedro	DOTr, GCR, SHFC, CUDHAO, BLGU, SHC, CSWD, HOA, CUDHO	Beneficiary Selection, Awards, and Arbitration Committee Deliberation
2024/04/24	Coordination Meeting	MS Teams (Online)	DOTr, GCR, BLGU, DMCI, CREAI,	Special Consultation Meeting for Chino Roces Extension Association Inc. (CREAI) Affected Properties
2024/04/24	Coordination Meeting	Barangay Hall of North Daang Hari Taguig City	DOTr, GCR, LGU	Case Consultation Meeting with the Claimants of Lot 31053 in Barangay North Daang Hari.
2024/04/24	Coordination Meeting	2nd Floor Conference Room, Barangay Hall, Brgy. Sala, Biñan, Laguna	DOTr, GCR, LO, ADB, BLGU, HOA	Asian Development Bank (ADB) Compliance Monitoring Report – Coordination Meeting with affected persons of the NSCR-Ex project
2024/04/24	Coordination Meeting	Brgy. North Daang Hari, Taguig	DOTr SHFC GCR PCUP DSHUD	3rd Community Assembly
2024/04/25	Coordination Meeting	Parañaque City Hall,	DOTr SHFC GCR PCUP DSHUD NHA LGU PNP DILG	Parañaque LIAC Meeting
2024/04/25	Coordination Meeting	Brgy. North Daang Hari, Taguig	DOTr SHFC STVC DSHUD PNR HOA	3rd Community Assembly
2024/04/25	Coordination Meeting	Avire Bldg, Lakandula St. Cubao, Quezon City / LRA and DENR	DOTr, GCR, MMSP	Coordination Meeting with Metro Manila Subway Project (MMSP)
2024/04/25	Coordination Meeting	3rd Floor, Biñan City Human Settlements and Livelihood Office	DOTr, GCR, SHFC, DHSUD, PCUP, CSWD, CHSLO, CENRO, BLGU, DILG, PUDHO, PESO, PABHAI	LIAC meeting
2024/04/26	Coordination Meeting	IBP Office, Ortigas Pasig	DOTr, GCR, CLSD, NDR, AC Tiban	Coordination Meeting Re: Subcontractors Progress Report
2024/04/26	Coordination Meeting	Purok 5 Covered Court, Brgy. Tanyag, Taguig	DOTr GCR PNR SHFC DSHUD LGU	3rd Community Assembly
2024/04/26	Coordination Meeting	Naic Municipal Hall, Naic, Cavite	DOTr GCR SHFC MDWDO DSHUD LGU	Receiving Local Inter-Agency Committee Meeting
2024/04/26	Coordination Meeting	Old Nueva Barangay Hall in San Pedro City, Laguna	DOTr, GCR, PNR, CUDHO	Community Dialog with Affected Obstruction/Untagged Structures
2024/04/27	Coordination Meeting	Brgy. South Daang Hari, Taguig	DOTr GCR PNR SHFC DSHUD LGU HOA	3rd Community Assembly
2024/04/29	Coordination Meeting	Rm. 6B623, ADB Headquarters	DOTr, GCR, ADB, JICA	ADB-DOTr Bi-Weekly Meeting
2024/04/29	Coordination Meeting	Greenfield Tower, Mandaluyong City	DOTr GCR	CPS-01 Coordination / Progress Meeting

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2024/04/30	Coordination Meeting	CLSD Office, Tandang Sora QC	GCR, CLSD	Coordination Meeting with Compuserve Land Surveying & Development Co. (CLSD)
2024/05/02	Coordination Meeting	2nd Floor Conference Room, Biñan City Hall	DOTr, GCR, SHFC, CHSLO, BLGU, PABHAI	Joint Site Selection, Social Preparation and Community Development and Estate Management Committee Meeting
2024/05/03	Coordination Meeting	San Martin De Porres Parañaque City	DOTr, GCR, LO	Stakeholders Consultation Meeting with KATO (LOT ID 40074, 40075 and 40077)
2024/05/06	Coordination Meeting	San Martin De Porres Parañaque City	DOTr, GCR, UHC	Meeting with United Housing Corporation
2024/05/07	Coordination Meeting	RDO 57, BIR Office, Biñan, Laguna	DOTr, GCR, BIR	BIR Coordination Meeting Regarding Application of TIN
2024/05/07	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr GCR	BLISS Property at Brgy. 472, 473, & 474 Sampaloc Manila
2024/05/08	Coordination Meeting	City Hall of San pedro	DOTr, GCR, SHFC, PNR, CUDHO, DHSUD, BLGU, STVC, CSWD	Local Inter Agency Committe Meeting (LIAC) Meeting
2024/05/08	Coordination Meeting	Arca South Office, Sonshine Mall, Arca South, Parañaque City	DOTr, GCR, Ayala Land, JM Lontok	Discussion for Arca South-Pusco overlap with DOTr-PMO
2024/05/08	Coordination Meeting	DOTr Conference Room, SQA Office	DOTr, GCR	SC Coordination Meeting: ISF – LA RIMC Transition Report
2024/05/09	Coordination Meeting	3rd Floor, Conference Room, SQA, Calamba, Laguna	DOTr, GCR	DOTr-GCR Knowledge Sharing Session
2024/05/09	Coordination Meeting	Parañaque City Hall	DOTr GCR DSHUD SHFC AVECS	Parañaque SSC Meeting
2024/05/09	Coordination Meeting	SQA, Calamba, Laguna	DOTr GCR	KSS - NOT-RfD-OTC Meeting
2024/05/10	Coordination Meeting	GOOGLE MEET (Google Platform)	DOTr, GCR, DHSUD, SHFC, LGU, PNR, PCUP	Muntinlupa Local Inter-Agency Committee Meeting
2024/05/10	Coordination Meeting	Sta. Rosa Engineering Office, Sta. Rosa, Laguna	DOTr, GCR, LGU	Coordination Meeting with Sta. Rosa Engineering for Drainage and flood control in STR Station
2024/05/13	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr GCR	DOTr-GCR CPS-01 (Manila PO Section) Coordination Meeting
2024/05/14	Coordination Meeting	City Urban Development and Housing Affairs Office (CUDHAO), Cabuyao, Laguna	DOTr, GCR, SHFC, HOA, DHSUD, BLGU, PCUP	Cabuyao Site Selection Committee (SSC) Meeting
2024/05/14	Coordination Meeting	Mega Tower, Ortigas Center, Pasig City	DOTr, GCR, AC Tiban, CLSD, AC Tiban	Coordination Meeting with DOTr PM – DPM – ROWSAE – GST -GCR RAP - Subconsultant
2024/05/15	Coordination Meeting	2nd floor DILG Conference room, City Government of Calamba, Laguna	DOTr, GCR, SHFC, HOA, CPDC, BLGU, DHSUD, PESO, CSWDD, CUDHAO, CEO	LIACM meeting Calamba Laguna

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2024/05/15	Coordination Meeting	City Mayor's Office, Santa Rosa City Hall, Laguna	DOTr, GCR, SHFC, LGU, Altissima Enterprises, CUDHO, DHSUD, OCE	Courtesy Call Meeting for Office of the Mayor of Sta. Rosa, Laguna
2024/05/15	Coordination Meeting	Brgy Sitio De Asis Parañaque	DOTr GCR DSHUD SHFC UMADO	2nd general community Assembly for non-landowners of parañaque
2024/05/16	Coordination Meeting	SB Office, NAIC Municipal Hall	DOTr GCR DSHUD SHFC MSWD PNR LGU	NAIC Cavite Receiving Local Inter-Agency Committee (RLIAC) Meeting
2024/05/16	Coordination Meeting	LBP Plaza, Malate Manila	DOTr, GCR	Meeting with LBP, GCR and DOTr
2024/05/17	Coordination Meeting	Cubicle 4, 21st Floor, GFT Office, Mandaluyong Office	DOTr, GCR	Coordination meeting with DOTr re DDRs for NLO claimants of Calamba and ADRI ways forward
2024/05/19	Coordination Meeting	Calamba Rizal Ville HOAI, Banlic, Depot, Laguna	GCR, ADB, SHFC, LGU, HOA, BAQUE, BLGU	Site Inspection for building 5, 6, and 7 with SHFC, GCR, ADB, and Batch 2 PAPs
2024/05/20	Coordination Meeting	Calamba City Hall	DOTr, GCR, CPDO	Coordination Meeting with City Planning and Development Office (Local Government Unit of Calamba)
2024/05/20	Coordination Meeting	Meeting Venue: Tandang Sora, Quezon City	GCR, CLSD	Coordination meeting with CLSD
2024/05/21	Coordination Meeting	SQA, Calamba, Laguna	DOTr, GCR	DOTr-GCR SC LA Monthly Meeting
2024/05/22	Coordination Meeting	Rizal Ville Project Site, Brgy. Banlic-Uwisan and Shakey's Meeting Place, Calamba, Laguna	GCR, SHFC, Baque Corporation, HOA, DHSUD	Rizal Ville Housing Project – Progress Meeting with Homeowners' Association
2024/05/23	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	DOTr, GCR, NDR, AC Tiban, CLSD	Coordination and Progress Meeting with DOTr and Subcon
2024/05/23	Coordination Meeting	DENR-NCR East Ave Quezon City	DOTr, GCR, DENR	Coordination Meeting with Department of Environment and Natural Resources
2024/05/24	Coordination Meeting	Megamall, Ortigas Pasig	DOTr, GCR	Coordination Meeting with LOT 20071
2024/05/24	Coordination Meeting	Mega Tower Building office	DOTr, GCR	DOTr NLO-GST-Technical Team meeting
2024/05/27	Coordination Meeting	Megatower DOTr Office	DOTr, GCR	Meeting with DOTr Cabuyao CH – Expropriation Case Profile (ECP) Review 90044
2024/05/28	Coordination Meeting	SQA, Calamba, Laguna	DOTr, GCR	DOTr-GCR KSS RfLP/DOAS/Expropriation Meeting
2024/05/28	Coordination Meeting	The Meadows Site Office, Brgy. Langkiwa, Biñan, Laguna	DOTr, GCR, SHFC, Baque Corporation, DHSUD	Construction Progress Meeting for The Meadows Relocation Site – Biñan, Laguna
2024/05/29	Coordination Meeting	DOTr Office, Mega Tower Building, Mandaluyong City	DOTr, GCR	DOTr LA, GST, & GCR RAP Coordination meeting
2024/05/29	Coordination Meeting	ICTSI Manila Port	DOTr, GCR, ICTSI	Meeting with ICTSI (Lot 90049)

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2024/05/29	Coordination Meeting	Barangay 472, Sampaloc, Manila Polytechnic University of the Philippines – PUP, Santa Mesa, Manila	DOTr, GCR	Relocation of NGCP poles inside PUP jurisdiction
2024/05/30	Coordination Meeting	N03 Site Office, San Fernando, Pampanga	DOTr, GCR	N2 LA-NLO Coordination Meeting regarding Technical Concerns
2024/06/04	Coordination Meeting	SQA Office, Calamba	DOTr, GCR	Meeting with GCR and DOTr
2024/06/05	Coordination Meeting	Brgy. Nueva, San Pedro	DOTr, GCR, BLGU	Discussion on Community Facilities
2024/06/10	Coordination Meeting	1012 Power Realty Bldg. Makati City	DOTr, GCR, LANDCOMM	Meeting with Landcomm (Dominium Realty Construction Corporation) Lot 90293 to 90296 / Stakeholders Consultation Meeting
2024/06/10	Coordination Meeting	SOMO Market HQ, Bacoor Cavite	DOTr, GCR, BRITANNY, VILLAR Group	Coordination Meeting for POSADAS Properties
2024/06/10	Coordination Meeting	Board Rm. 21st flr. Greenfield Tower, Mandaluyong City	DOTr, GCR	Discussion re: Ayala Quit Claim on Overlap lot with PUSCO
2024/06/11	Coordination Meeting	Greenfield Tower, Mandaluyong City	DOTr, GCR	Discussion for SC Smart Map with DOTr PMO
2024/06/11	Coordination Meeting	Greenfield Tower, Mandaluyong City	DOTr, GCR	Bi-weekly Meeting with DOTr GST Re: N2SC Parcellary and As-built Progress Status
2024/06/11	Coordination Meeting	Audio Visual Room (AVR), City Hall of Muntinlupa	DOTr, GCR, DHSUD, SHFC, PNR, LGU, PESO, LHB, DILG, PCUP, ENPNRO, BLGU, HOA	Muntinlupa Local Inter-Agency Committee Meeting
2024/06/11	Coordination Meeting	South Commuter, 24th floor, The Mega Tower, Ortigas Center, Mandaluyong City	DOTr, GCR	DOTr-GCR GRM Meeting
2024/06/13	Coordination Meeting	CLSD Office, Tandang Sora, Quezon City	GCR, CLSD	Coordination Meeting with Compuserve Land Surveying & Development Co. (CLSD)
2024/06/13	Coordination Meeting	Naic Cavite	DOTr GCR DSHUD DILG SHFC BLGU	Local Project Management Committee Meeting
2024/06/13	Coordination Meeting	Meeting Room 1, SQA Calamba Office, Calamba City	DOTr, GCR	DOTr – GCR LRIP Team Consultation Meeting with Farmers Affected by the NSCR-Ex Project (Banlic Depot)
2024/06/14	Coordination Meeting	Makati City Hall	DOTr GCR DSHUD DILG SHFC BLGU PNR	City Inter-Agency Committee Meeting
2024/06/14	Coordination Meeting	21st Floor Greenfield Tower, Mandaluyong City	DOTr, GCR	Coordination meeting with GCR and DOTr concerning Posadas Property and ISFs.
2024/06/14	Coordination Meeting	GFT 21st Floor GCR Office	DOTr, GCR	Checking of Affidavit of Service of DOTr Case Handler

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2024/06/18	Coordination Meeting	2nd Floor PESO Training Room, City Hall, Santa Rosa, Laguna	DOTr, GCR, SHFC, CUDHO, CAO, HOA, DHSUD, CPDO, CLO, Altissima	Site Selection Committee (SSC) Meeting for the Local Government Unit (LGU) of Santa Rosa, Laguna
2024/06/20	Coordination Meeting	NAIC Cavite	DOTr, GCR, SHFC, DHSUD, PCUP, CHRVA, CENRO, CSWD, BLGU, PESO, PABHAI, HOA, Accessor's Office, CHSLO, CEO, OBO, CPDO	Receiving LIAC Meeting
2024/06/20	Coordination Meeting	3rd Floor, Biñan City Human Settlements and Livelihood Office	DOTr, GCR, SHFC, DHSUD, PCUP, CHRVA, CENRO, CSWD, BLGU, PESO, PABHAI, HOA, Accessor's Office, CHSLO, CEO, OBO, CPDO	LIAC meeting Binan Laguna
2024/06/21	Coordination Meeting	City Urban Development and Housing Affairs Office, Cabuyao City, Laguna	DOTr, GCR, DHSUD, SHFC, CHO-I, CEO, CCLDO, CUDHAO, BLGU, PUDHO, CPDC, PESO, CSLODO	LIAC meeting Cabuyao Laguna
2024/06/25	Coordination Meeting	Cabuyao and Calamba Laguna	DOTr, GCR	Meeting with GCR Civil Works – S06 Site Access Date update
2024/06/25	Coordination Meeting	SQA Office, Calamba Laguna	DOTr, GCR, Landowner	Meeting with Representative of Ursulla Vallejo (8004)
2024/06/26	Coordination Meeting	GCR Office 21st Floor Green Field Tower, Mandaluyong	DOTr, GCR	DOTr-GCR Resettlements and Livelihood Consultation Meeting Regarding (21) Farmers
2024/06/27	Coordination Meeting	SM Aura Office Tower, Bonifacio Global City, Taguig City	DOTr GCR DSHUD DILG SHFC BLGU PNR PCUP	Taguig LIAC Meeting and IEC Meeting
2024/06/27	Coordination Meeting	DepEd Complex, Pasig	DOTr, GCR, DepEd	DepEd Meeting re: MMSP & NSCR requirements and ROWUA
2024/06/27	Coordination Meeting	Megatower, Mandaluyong, Metro Manila	DOTr, GCR	Case Conference with Cabuyao CH – Site Access Date Discussion
2024/06/28	Coordination Meeting	Rm. 3, 21st flr. Greenfield Tower, Mandaluyong City	DOTr, GCR, Filinvest	Coordination Meeting with Filinvest
2024/06/28	Coordination Meeting	Baque Corporation, The Meadows Site Office, Brgy. Langkiwa, Biñan, Laguna	DOTr, GCR, SHFC, DHSUD, Baque Corporation, PABHAI	Construction Progress Meeting for The Meadows Relocation Site – Biñan, Laguna

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